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ANNUAL REPORT



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ANNUAL REPORTS

of the Town of

HAMPTON FALLS

NEW HAMPSHIRE

For the year Ended December 31

1979

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DEDICATION
HAMPTON FALLS VOLUNTEER FIRE
DEPARTMENT AND LADIES AUXILIARY

The Hampton Falls Volunteer Fire Department was formed in December 1948. When that first meeting took place, 24 men came together and decided that the Town needed a Fire Station and fire fighting equipment. Over the last 30 years many townspeople have worked in a spirit of cooperation to serve our community. The members have donated their time not only to fight fires, but to perform many other tasks such as building or enlarging the Fire Station, training, and repairing the equipment. Currently the Town is fortunate to have a most up to date complement of fire fighting equipment.

The Ladies Auxiliary has played a key role in the development of the Department. These women have conducted numerous fund-raising activities over the years enabling the Department to continually upgrade the equipment. The Annual Village Green Fair sponsored by the Auxiliary has come to be the focal point for rejuvenating our Town spirit.

Therefore we wish to dedicate this report to all those who have served these two organizations in the past as well as those individuals who serve today. The efforts have been a true public service.

Sincerely,
Board of Selectmen

TOWN OFFICERS

SELECTMEN

Jerome J. Healey, Chairman
Harrison A. Biggi William Marston

MODERATOR

Richard O. Bohm

TOWN CLERK

Shirley Gustavson
Assistant, Lucy Woodes

TAX COLLECTOR

Shirley Gustavson

TREASURER

Francis Ferreira

SCHOOL BOARD

Warren Kinsman, Chairman
Charlyn Brown Andrew Drakides

SCHOOL TREASURER

F.E. Wilde

TOWN AUDITORS

Charles Akerman
Richard Buckingham Richard Russell

SUPERVISORS OF CHECK LIST

William C. Humphrey	Term Expires 1980
Francis Ferriera	Term Expires 1982
Charles Akerman	Term Expires 1984

POLICE DEPARTMENT

Andrew Christie, Chief
John Nickerson Daniel De Witt
John McEachern, III Wayne Lord

HIGHWAY AGENT

Richard B. Merrill

HEALTH OFFICER

Richard O. Bohm

BUILDING INSPECTOR

Newall Eaton

PERCOLATION AND SEPTIC SYSTEM INSPECTOR

Richard O. Bohm

TRUSTEES OF THE TRUST FUND

Daniel W. De Witt	Term Expires 1980
Louis B. Janvrin	Term Expires 1981
Arvid Gustavson	Term Expires 1982

TRUSTEES OF THE LIBRARY

William Marston	Term Expires 1980
Gordon Janvrin	Term Expires 1981
Jeanie Edgerly	Term Expires 1982
Lois Perfect	Term Expires 1983
Charles Akerman	Term Expires 1984
Robert Perkins	Term Expires 1985
Jerome J. Healey, ex officio	Term Expires 1981

PLANNING BOARD

Walter Nichipor, Chairman	Term Expires 1982
Robert Batchelder	Term Expires 1980
Albert Carlson	Term Expires 1981
Paul Fitzgerald	Term Expires 1981
George Merrill	Term Expires 1981
Forrest Brown	Term Expires 1983
Harrison Biggi, ex officio	Term Expires 1981

REGIONAL PLANNING COMMISSION

John Parker	Term Expires 1982
Roberta Pevear	Term Expires 1984

BOARD OF ADJUSTMENT

Kenneth Allen, Chairman	Term Expires 1980
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Richard Bohm, Secretary	Term Expires 1984
Arlene Stanton	Term Expires 1982
Lloyd Fisk	Term Expires 1982
Whitcomb Wells	Term Expires 1980

ALTERNATES

Mark Kelley	Term Expires 1981
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CONSERVATION COMMISSION

Donald Chase, Chairman	Term Expires 1982
Robert Dutton, Secretary	Term Expires 1982
Gloria Kent	Term Expires 1980
Oliver Akerman	Term Expires 1980
Lawrence Tinkham	Term Expires 1981

MOSQUITO CONTROL COMMISSION

William Marston	Term Expires 1980
Morris Courchesne	Term Expires 1981
Kenneth Allen	Term Expires 1980

**1979 TOWN MEETING
HAMPTON FALLS
March 13, 1979**

The meeting was opened at the Town Hall at 10:03 by the Moderator, Richard Bohm. The salute to the flag was given by those assembled. The moderator read the Town and School warrants. Ballots were counted by the Selectmen and there were found to be 950 official ballots and 806 warrant article ballots. The polls were opened by the Moderator at 10:08. Daniel DeWitt made a motion that the business meeting be adjourned to Saturday, March 17 at the Lincoln Akerman School beginning at 7:00 p.m. Seconded by Donald Janvrin. Following discussion vote was taken with the results being Yes, 6 and No, 9. Francis Ferreira moved that the business meeting be adjourned to Friday, March 16 at the Lincoln Akerman School beginning at 7:00 p.m. Seconded by Betty Merrill. The motion carried Yes, 10 to No, 8.

The moderator displayed the ballot boxes and they were found to be empty.

Following a day of voting the polls were declared closed at 8:00 p.m. by the moderator. Three hundred and seventy-eight votes were cast from a check-list containing 837 names or 45% of the eligible voters. The ballots were then counted with the following results:

Selectman for 3 Years

William Marston	318
Scattered	16

William Marston was declared the winner.

Tax Collector for 2 Years

Shirley Gustavson	315
Scattered	16

Shirley Gustavson was declared the winner.

Town Treasurer for 1 Year

Francis J. Ferreira	231
Janice E. Jassmond	142

Francis J. Ferreira was declared the winner.

Highway Agent for 1 Year

Richard Merrill	340
Scattered	1

Richard Merrill was declared the winner.

Auditor for 3 Years

Richard Buckingham	153
Douglas Darlington	136

Richard Buckingham was declared the winner.

Library Trustee for 6 Years

Robert Perkins	329
----------------	-----

Robert Perkins was declared the winner.

Trustee of the Trust Funds for 3 Years

Arvid H. Gustavson	313
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Arvid H. Gustavson was declared the winner.

School Board Member for 3 Years

Andrew Drakides	193
Pamela Thomas	174

Andrew Drakides was declared the winner.

School Moderator for 1 Year

Richard Bohm	337
Scattered	4

Richard Bohm was declared the winner.

School Clerk for 1 Year

Shirley Gustavson	335
Scattered	2

Shirley Gustavson was declared the winner.

School Treasurer for 1 Year

Frederick Wilde	332
Scattered	1

Frederick Wilde was declared the winner.

Article 3 260 Yes 94 No

Article 4 259 Yes 86 No

Article 5	254 Yes	74 No
Article 6	210 Yes	142 No
Article 7	195 Yes	141 No
Article 8	213 Yes	140 No

A motion to adjourn until Friday, March 16 at 7:00 p.m. was made by Jerome Healey. Seconded by Andrew Christie. The meeting was declared adjourned at 10:03 p.m. by Moderator Bohm.

A true record of the meeting
Shirley Gustavson
Town Clerk

HAMPTON FALLS TOWN MEETING March 16, 1979

The adjourned meeting of the Hampton Falls Town Meeting of 1979 was opened at 7:00 p.m. by the Moderator Richard Bohm. The salute to the flag was given by those assembled following which the moderator read the results of the election the previous Tuesday. The moderator made the following rules:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.
2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.
3. Any lengthy motion shall be submitted to the Moderator in writing.
4. The chair will recognize first the sponsor of any article or item in the warrant first.

Article 2 - Budget

William Marston moved that the town raise the appropriate the sum of \$7,000.00 for Town Officer's Expenses Seconded by Jerome Healey. Donald Janvrin made a motion to amend the gifure to read \$6,000.00. Seconded by Dorothy Dail. The amendment did not pass. The original motion was then voted upon and passed.

Jerome Healey moved that the town raise and appropriate the sum of \$800.00 for Election and Registration Expenses. Seconded by William Marston. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$4,500.00 for Expenses Town Hall and Other Buildings. Seconded by Jerome Healey. Mr. Biggi explained that the Selectmen hoped to have the Town Hall insulated and storm windows installed. The motion passed.

William Marston moved that the town raise and appropriate the sum of \$200.00 for the Care of Town Clock. Seconded by Harrison Biggi. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$23,500.00 for the Police Department. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$5,300.00 for the Fire Department. Seconded by Jerome Healey. Passed.

William Marston moved that the town raise and appropriate the sum of \$2,500.00 for Planning and Zoning. Seconded by Jerome Healey. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$8,825.00 for Insurance. Seconded by William Marston. When questioned by Donald Janvrin on the increase Mr. Healey replied that they wanted to raise the insurance carried on the Town Hall, its contents, the Town Library, its contents and the incinerator and its equipment. Motion passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$100.00 for Civil Defense. Seconded by William Marston. Passed.

William Marston moved that the town raise and appropriate the sum of \$75.00 for the Conservation Commission. Seconded by Harrison Biggi. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$1,500.00 for Ambulance. Seconded by

Harrison Biggi. Mr. Biggi explained that the selectmen had been in touch with EMT Ambulance Service of Exeter and they had agreed to service the town with no annual fixed fee but rather they would charge the individual \$35.00 per call plus \$1.50 per carrying mile. If after 90 days they were not able to collect from the individual they would bill the town. Their collection record was very high reported Mr. Biggi. The motion passed.

William Marston moved that the town raise and appropriate the sum of \$100.00 for Vital Statistics. Seconded by Jerome Healey. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$22,500.00 for the Town Dump. Seconded by Jerome Healey. Mr. Biggi said that the selectmen had been in touch with a landfill operation in Kingston with regard to having rubbish from Hampton Falls carried by private hauler to Kingston. He reported that the town was not 100% behind the recycling plant by a "long shot". He commented that they had had to find a man for the dump two times since opening with expenses being incurred for advertising. The two oil burners there are becoming obsolete and the stack was questionable. Following discussion Mr. Healey asked the Moderator if a sense of the meeting could be taken. The moderator agreed and the sense of the meeting was taken and it was found to be in favor of having the rubbish hauled to Kingston. The motion passed.

William Marston moved that the town raise and appropriate the sum of \$26,000.00 for Town Maintenance Summer and Winter. Seconded by Jerome Healey. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$1,500.00 for Street Lighting. Seconded by William Marston. Donald Janvrin moved to amend the sum to \$1,300.00. Seconded by Jerome Healey. The amendment passed.

Jerome Healey moved that the town raise and appropriate the sum of \$30,000.00 for General Expenses of Highway Department. Mr. Healey explained they have to include all the intend to spend and then deduct from Revenue Sharing. Seconded by William Marston. Passed.

Gordon Janvrin moved that the town raise and appropriate the sum of \$7,800.00 for Libraries. Seconded by Lucy Woodes. George Vigneau questioned the increase

saying that there had been a 35% increase in the library account since 1975. Mr. Janvrin defended the library saying he felt the figure was conservative with the town getting the full value of the \$1.00. The motion passed.

William Marston moved that the town raise and appropriate the sum of \$1,500.00 for the Town Poor. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$2,000.00 for Old Age. Seconded by Jerome Healey. Passed.

Kenneth Allen moved that the town raise and appropriate the sum of \$4,200.00 for Mosquito Control. Seconded by Morris Courchesne. Passed.

Jerome Healey moved they the town raise and appropriate the sum of \$225.00 for Memorial Day. Seconded by Harrison Biggi. Passed.

William Marston moved that the town raise and appropriate the sum of \$600.00 for Common Maintenance. Seconded by Harrison Biggi. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$600.00 for Cemeteries. Jerome Healey made the second. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$7,500.00 for Legal Expenses. Seconded by Harrison Biggi. Donald Janvrin amended the amount to \$3,000.00 Seconded by Russell Merrill, Jr. The amendment did not carry. The original motion passed.

William Marston moved that the town raise and appropriate the sum of \$2,700.00 for Employee's Retirement and Social Security. Seconded by Harrison Biggi. Passed.

Grace Perkins moved that the town raise and appropriate the sum of \$100.00 for Senior Citizens. Seconded by Gordon Janvrin. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$849.00 for Southeast N.H. Regional Planning Commission. Seconded by Jerome Healey. Passed.

Andrew Drakides moved that the town raise and appropriate the sum of \$400.00 for the Hampton Youth Association. Seconded by Frank Ferreira. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$1,389.00 for the Visiting Nurses Association. Seconded by Harrison Biggi. Passed.

William Marston moved that the town raise and appropriate the sum of \$8,000.00 for Principal-long term notes and bonds. Seconded by Jerome Healey. Passed.

Harrison Biggi moved that the town raise and appropriate the sum of \$2,000.00 for Interest-long term notes and Bonds. Seconded by Jerome Healey. Passed.

Jerome Healey moved that the town raise and appropriate the sum of \$10,000.00 for Interest on Temporary Loans. Seconded by William Marston. Passed.

William Marston moved that the town raise and appropriate the sum of \$1,500.00 for Town Forrest. Seconded by Jerome Healey. Passed.

Article 9 - Wage Scale

Jerome Healey moved that the article be passed as read. Seconded by William Marston. Francis Ferreira amended the article to read Treasurer - \$1,000.00 Annually. Seconded by Barbara Carlson. The amendment passed. The original article passed with the amendment.

Article 10 - \$10,000.00 for Legal Action

Roberta Pevear moved to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to be used by the Board of Selectmen for legal action to prevent testing by the Public Service Company of New Hampshire of the company wells in the town. Seconded by Edward Pevear. Robert Batchelder asked the Selectmen if they felt the \$7,500.00 already appropriated under Legal Expenses would take care of the matter. Mr. Biggi answered that town counsel has said that the \$7,500.00 would take the town as far as he will have to go on the matter. Jerome Healey asked for a sense of the meeting as to whether the town should pursue the matter after the testing is completed assuming there is a reasonable chance of overturning the decision. The sense of the meeting was to pursue the matter. Mrs. Pevear said that she had introduced a bill in Concord making the company liable for any damages incurred to local wells due to the pumping. Morris Courchesne asked that a letter be sent to the proper people endorsing this bill. After further discussion Mrs. Pevear withdrew her motion and the second, Mr. Pevear, withdrew his second.

Article 11 - Mouse Control

Sally Lewis moved that this article be postponed

indefinitely. Seconded by Tracey Healey. Mrs. Lewis said that she had received assurance from the owners of the orchard that notices would be placed in newspapers warning dog owners of the use of the poison pesticides. passed.

Article 12 - Maple Trees

Gordon Janvrin moved that the town vote to raise and appropriate the sum of one hundred and fifty dollars (\$150.00) for the purpose of planting five rock maple trees on the Common. Seconded by Andrew Christie. Passed.

Article 13 - Rockingham Child and Family Services

Rosemary Coffin moved that the town raise and appropriate the sum of \$244.00 to assist Rockingham Child and Family Services, a private, non-profit organization. Seconded by David Coffin. Passed.

Article 14 - Jack Chesterman Town Forrest Area

Robert Dutton moved to see if the town would grant permission to the Conservation Commission to set aside a parcel of land, two or three acres, within the town forest to be known as the Jack Chesterman area, as a living memorial to one of the original proponents of the recently acquired Town Forest and a member of the Conservation Commission at the time of his death. Seconded by Charlyn Brown. Harrison Biggi reported that the family has asked that it be designated as the John Chesterman area. The article passed.

Article 15 - Municipal Coastal Planning Grants

Harrison Biggi moved that the town vote to authorize the Selectmen to apply for, accept, and expend (up to \$20,000.00) in Municipal Coastal Planning Grants as authorized and approved under the New Hampshire Coastal Resources Management Program. Seconded by Jerome Healey. Passed.

Article 16 - New Fire Truck

Robert Woodes moved that the town vote to raise and appropriate the sum of Forty-two thousand, seven hundred and ninety-seven dollars (\$42,797.00) to purchase a new fire truck. Seconded by Charlyn Brown. Passed.

Article 17 - \$15,000.00 from Hampton Falls Fire Department

Robert Davies moved that the town authorize the acceptance from the Hampton Falls Volunteer Fire

Department the sum of Fifteen thousand dollars (\$15,000.00) to be used as set off against the fire truck purchase. Seconded by Dorothy Dail. Passed.

Article 18 - Use of Capital Reserve Fund Fire Truck

Robert Davies moved that the town vote to authorize the use of the Capital Reserve Fund - Fire Truck to be used as set off against the fire truck purchase. Seconded by Charlyn Brown. Passed.

Article 19 - Note for Fire Truck

William Marston moved that we pass over this article. Seconded by Jerome Healey. Jerome Healey reported that the town has enough surplus to pay for the truck entirely. Passed.

Article 20 -New Hampshire Highway Safety Agency Funds

Jeome Healey moved that the vote to authorize the withdrawal of funds from the New Hampshire Highway Safety Agency for use as set-off against the police or highway budgets of the Town. Seconded by William Marston. Passed.

Article 21 - Town Road Aid

Harrison Biggi moved that the town vote to raise and appropriate the sum of Four hundred ten dollars and fifty-four cents (\$410.54) for the Town Road Aid; the State to contribute Two thousand seven hundred thirty-seven dollars and seventy-seven cents (\$2,737.77).

Article 22 - Revenue Sharing

William Marston moved to pass article 22 as read. Seconded by Jerome Healey.

Appropriation	Amount
General Highway - Repaving	\$10,000.00

Passed.

Article 23 - Federal, State and Local Grants

Jerome Healey moved that the town pass the article as read. Seconded by Harrison Biggi. Passed.

Article 24 - CETA Funds

Harrison Biggi moved that the town pass the article as read. Seconded by Jerome Healey. Passed.

Article 25 - Borrow for Taxes

William Marston moved the town give the Selectmen authority to borrow money in anticipation of taxes. Seconded by Jerome Healey. Passed.

Article 26 - Other Business

George Vigneau thanked the Selectmen for having the informational meeting on the warrant and expressed hope that the practice would be carried on in future years.

The moderator announced a public hearing on the proposed liquor store would be held on March 23, 1979 at the Lincoln Akerman School at 7:30 p.m.

John Parker made the following resolution:

WHEREAS the state proposed to build and operate a liquor store in Hampton Falls, the people in the town do not want it for these reasons:

1. the legislation authorizing it is in error although its clear intent was to put it in the town of Hampton, where apparently it is not opposed;
2. there are available alternate sites outside of our town;
3. local legislative representatives and town officers are against it;
4. the state failed to consult our wishes beforehand;
5. the proposed location violates our zoning;
6. town operating expenses will rise if the store does go in;
7. no citizen spoke in favor of it at a public meeting last October 10 before liquor and highway representatives but rather, many citizens spoke sharply in opposition;

THEREFORE be it resolved that the Town of Hampton Falls at its town meeting of March 16, 1979, hereby confirms its total opposition to any state liquor store within its boundaries; further, this especially means that we oppose any possible compromise which may be attempted by any party;

And further, we request that copies of the resolution, upon passage, be forwarded to the Governor, the Governor's Council, the Liquor Commissioner, the Highway Commissioner, the appropriate committees of the New Hampshire House and Senate and to our local representatives in the state legislature. Robert Bachelder seconded the resolution. Paul Montrone moved to amend the resolution by removing the following section:

further, this especially means that we oppose any possible compromise which may be attempted by any party;

His motion was seconded by Dorothy Dail. The amendment passed.

Mr. Parker's resolution passed with the amendment noted. John Parker then made the following resolution:

WHEREAS the people of Hampton Falls are emphatically opposed to the Public Utilities Commissions allowance of CWIP (Construction Work in Progress), and we so voted at last year's town meeting under Article 11 with 303 in favor and 108 opposed;

THEREFORE be it resolved that the Town of Hampton Falls at its town meeting of March 16, 1979, hereby confirms its opposition to CWIP; further, we urge the Governor to remain steadfast to his pre-election promise to sign any legislation which would prohibit CWIP; further, we urge the legislature to pass forthwith legislation which prohibits CWIP in its current form and prohibits, without compromise of any kind, any form of CWIP in the future; and further, we request that copies of this resolution, upon passage, be forwarded to the Governor, the Chairman of the Public Utilities Commission, the appropriate committees of the New Hampshire House and Senate and to our local representatives in the state legislature. The resolution received a second from Jerome Healey.

Paul Montrone made the following amendment:

Further, we urge the Governor, our legislators, and the PUC to find alternative solutions to the problem of financing the Seabrook Nuclear Plant so as to retain the ownership of 50% of the plant for the benefit of the people of New Hampshire.

The Montrone amendment was seconded by Nancy Russell. The amendment did not carry.

Mr. Parker's resolution passed.

Donald Janvrin asked that the Selectmen be instructed to have the extended meeting of Town Meeting on Saturday. His motion was seconded by John Parker. Following discussion the motion did not pass.

Jerome Healey nominated Emil and Maureen Dumont as the Hog Reeves for the coming year. Seconded by Shirley Gustavson. The nomination closed and the Dumonts were elected. They were given the oath of their office by the town clerk.

Marie Janvrin made a motion to adjourn and was seconded by Grace Perkins. The meeting was closed at 10:41 p.m. by the Moderator, Richard Bohm.

A true record of the meeting

Attest:

Shirley Gustavson

Town Clerk

APPROPRIATIONS

Hampton Falls Town Meeting

March 16, 1979

Town Officers Expenses	\$7,000.00
Election and Registration Expenses	800.00
Expenses of Town Hall	4,500.00
Care of Town Clock	200.00
Police Department	23,500.00
Fire Department	5,300.00
Planning and Zoning	2,500.00
Insurance	8,825.00
Civil Defense	100.00
Conservation Commission	75.00
Ambulance	1,500.00
Vital Statistics	100.00
Town Dump	22,500.00
Town Road Aid	410.54
Town Maintenance - Summer & Winter	26,000.00
Street Lighting	1,300.00
General Expenses of Highway Department	30,000.00
Libraries	7,800.00
Town Poor	1,500.00
Old Age Assistance	2,000.00
Mosquito Control	4,200.00
Memorial Day	225.00
Common	600.00
Cemeteries	600.00
Damages and Legal Expenses	7,500.00
Employees Retirement & Social Security	2,700.00
Senior Citizens	100.00
Southeast New Hampshire Regional Planning Commission	849.00
Rockingham Child and Family Services	244.00
Hampton Youth Association	400.00
Visiting Nurses Association	1,389.00
Principle-long term notes & bonds	8,000.00
Interest-long term notes & bonds	2,000.00

Interest-temporary loans	10,000.00
Town Forest-Capital Reserve Fund	1,500.00
Maple Trees - Town Common	150.00
New Fire Truck	42,797.00
Revenue Sharing	10,000.00

HAMPTON FALLS SPECIAL TOWN MEETING September 25, 1979

The meeting was called by Moderator Richard Bohm at 8:00 p.m. and the warrant was read to those assembled.

Article I

Jerome Healey moved that the town raise and appropriate the sum of \$12,500.00 for Town Officer's Salaries. Seconded by Harrison Biggi. No discussion was forthcoming. Moderator called for the vote and the article passed.

Article II

Jerome Healey gave a short report on the wells on Brimmer Lane which are being tested by the PUC.

Francis Ferreira moved that the meeting be adjourned. Seconded by Andrew Christie. Motion carried. The moderator declared the meeting closed at 8:03 p.m.

A true report of the meeting

Attest:

Shirley Gustavson
Town Clerk

Summary Inventory of Valuation

Land - Improved and Unimproved	\$8,932,950
Buildings	16,112,100
Public Utilities	
Gas	10,250
Electric	776,500
House Trailers, Mobile Homes, and Travel Trailers (54)	87,050
Total Valuation before Exemptions allowed	25,918,750
Elderly Exepmtions (23)	215,000
Total Exemptions allowed	215,000
Net Valuation on which Tax Rate is computed	25,703,850.

ELECTRIC & GAS (PIPELINE) COMPANIES

Exeter & Hampton Electric Co.	775,200
Public Service Co. of NH	1,300
Northern Utilities	10,250.
Properties Inc. (Public Service Company of New Hampshire)	249,600

ELDERLY EXEMPTIONS

Number of Individuals Applying for Elderly Exemption in 1979	23
Number of Individuals granted an elderly exemption in 1979	23

INVENTORIES

Number of Inventories Distributed in 1979	624
Date Mailed	March 24
Number of Inventories Properly completed and filed in 1979	612

TOTAL NUMBERS OF ACRES EXEMPTED UNDER CURRENT USE IN 1979

Farm Land (81 owners)	2,989
Wetland (48 owners)	502
Forest Land (11 owners)	410

**Statement of Appropriations and Taxes Assessed for
the Tax Year 1979 of the Town of Hampton Falls in
Rockingham County.**

APPROPRIATIONS

Town Officers' Salaries	\$12,500.00
Town Officers' Expenses	7,000.00
Election and Registration Expenses	800.00
Town Hall & Other Building Expenses	4,500.00
Care of Town Clock	200.00
Police Department	23,500.00
Fire Department	5,300.00
Planning and Zoning	2,500.00
Insurance	8,825.00
Civil Defense	100.00
Conservation Commission	75.00
Health Dept.	1,500.00
Vital Statistics	100.00
Town Dump and Garbage Removal	22,500.00
Town Road Aid	410.00
Twon Maintenance Winter & Summer	26,000.00
Street Lighting	1,300.00
General Expenses of highway department	30,000.00
Library	7,800.00
Town Poor	1,500.00
Old Age Assistance	2,000.00
Mosquito Control	4,200.00
Memorial Day - Old Home Day	225.00
Parks & Playgrounds inc. band concerts	600.00
Maple Trees - Town Common	150.00
Cemeteries	600.00
Damages and Legal Expenses	7,500.00
Employees' retirement and Social Security	2,700.00
Senior Citizens	100.00
Southeast New Hampshire	
Regional Planning Commission	849.00
Rockingham Child and Family Services	244.00
Hampton Youth Association	400.00
Visiting Nurses Association	1,389.00
Principal-long term notes & bonds	8,000.00

Interest-long term notes and bonds	2,000.00
Interest on temporary loans	10,000.00
Fire Truck	42,797.00
CETA	10,000.00
Town Forest	1,500.00
TOTAL APPROPRIATIONS	<u>251,664.00</u>
Total Town Appropriations	251,664.00
Total Revenues and Credits	219,476.00
Net Town Appropriations	32,188.00
Net School Appropriations	588,900.00
County Tax Assessments	38,112.00
Total of Town, School and County	659,200.00
Deduct Total Bus. Profits Tax	
Reimbursement	32,267.00
Add War Service Credits	9,900.00
Add Overlay	5,757.25
Property Taxes to be raised	642,596.25
 Less War Service Credits	 9,900.00
Total Tax Commitment	632,696.25

CURRENT REVENUE RECEIPTS

Resident Taxes	8,200.00
Yield Taxes	2,500.00
Interest on Delinquent Taxes	3,500.00
Resident Tax Penalties	100.00
Inventory Penalties	100.00
FROM STATE:	
Meals and Rooms Tax	9,881.00
Interest and Dividends Tax	30,094.00
Savings Bank Tax	4,529.00
Highway Subsidy	7,654.00
Additional Highway Subsidy	4,732.00
FROM LOCAL SOURCES/EXCEPT TAXES	
Motor Vehicle Permits Fees	40,000.00
Dog Licenses	1,000.00
Business Licenses, Permits and Filing Fees	3,000.00
Rent of town Property	300.00
Interest Received on Deposits	11,500.00

Hampton Falls Volunteer Fire Dept.	15,000.00
Surplus	50,000.00
CETA	10,000.00
RECEIPTS OTHER THAN CURRENT REVENUE	
Withdrawals from Capital Reserve Funds	7,386.00
Revenue Sharing Funds	10,000.00
TOTAL REVENUES AND CREDITS	\$169,476.00

TAX RATES

Approved by Tax Commission	2.50
Submitted by Town:	
Town	.18
County	.14
School District - Winnicunnet	.70
School District - Hampton Falls	1.48
AVERAGE RATE	\$2.50

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

Jerome J. Healey
Harrison A. Biggi
William Marston
Selectmen of Hampton Falls
October 1, 1979

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1979**

Title of Appropriation	Approp.	Receipts & Reimb & Hold Over	Total Available	Unexpended Balance	Overdraft	Hold Over
Town Officers' Salaries	12,500.00		12,500.00	12,134.69	365.31	
Town Officers' Expenses	7,000.00	112.53	7,112.53	7,055.42	57.11	
Election & Registration	800.00		800.00	720.89	79.11	
Town Hall	4,500.00	360.00	4,860.00	4,916.26		56.26
Care of Town Clock	200.00	50.00	250.00	1,255.24		1,005.24
Police Dept.	23,500.00	863.70	24,363.70	25,924.84		1,561.14
Fire Dept.	5,300.00		5,300.00	5,300.00		
Fire Truck	19,999.31	9,997.69	29,997.00	29,997.00		
Planning & Zoning	2,500.00	11,456.46	13,956.46	8,610.40	5,346.06	
Insurance	8,825.00	75.00	8,900.00	9,780.05		880.05
Health Dept.	1,500.00		1,500.00	658.00	842.00	
Vital Statistics	100.00		100.00	48.00	52.00	
Mosquito Control	4,200.00		4,200.00	4,387.02		187.02
Rubbish Collection	22,500.00		22,500.00	21,884.56	615.44	
Town Road Aid	410.54		410.54	410.54		
Highways-Summer	13,000.00		13,000.00	12,696.21	303.79	
Highways-Winter	13,000.00		13,000.00	12,744.14	255.86	
Street Lighting	1,300.00		1,300.00	1,162.12	137.88	
General Highway	7,607.08	22,392.92	30,000.00	30,991.71		991.71

Library	7,800.00	7,800.00	7,800.00		
Old Age Assistance	2,000.00	2,000.00	1,279.20	720.80	
Town Poor	1,500.00	1,500.00	674.55	825.45	
Civil Defense	100.00	100.00		100.00	
Patriotic Purposes	225.00	225.00	225.00		189.50
Parks	750.00	210.00	960.00		226.87
Cemeteries	600.00		600.00		259.43
Damage & Legal Expense	7,500.00	50.00	7,550.00		
Regional Assoc.	2,982.00		2,982.00		
Social Sec. & Retirement	2,700.00		2,700.00		169.91
Interest-Tax antic Notes	10,000.00	26,663.33	36,663.33	14,798.88	
Interest-Long Term Notes	2,000.00		2,000.00	220.00	
Long Term Notes	8,000.00		8,000.00		
Capital Reserve Payment					
Town Forest	1,500.00		1,500.00		2,200.00
Soil Survey Maps		2,200.00	2,200.00		
TOTALS	196,398.93	74,431.63	270,830.56	241,438.00	5,527.13
				24,719.69	2,200.00

FINANCIAL REPORT

For The Fiscal Year Ended December 31, 1979

BALANCE SHEET

ASSETS

Cash:

In hands of treasurer	78,719.25
TOTAL	78,719.25

Unredeemed Taxes (from tax sale on account of)

(a) Levy of 1978	14,563.67
(b) Levy of 1977	3,494.50
Total	18,058.17

Uncollected Taxes:

Levy of 1979, Including Resident Taxes	155,901.64
Levy of 1978	23,193.85
Total	179,095.49

TOTAL ASSETS 275,872.91

Current Surplus, December 31, 1978	85,406.06
Current Surplus, December 31, 1979	48,111.91
Decrease of Surplus - Change in Financial Condition	37,294.15

LIABILITIES

Accounts Owed by the Town:

School District Taxes Payable	225,561.00
Soil Survey Maps	2,200.00

Total Liabilities 227,761.00

Current Surplus

(Excess of assets over liabilities) 48,111.91

RECEIPTS

Current Revenue:

From Local Taxes (Collected and remitted to Treasurer)

Property Taxes - Current Year - 1980	455,403.79
Resident Taxes - Current Year - 1980	
National Bank Stock	
Taxes - Current Year - 1980	20.00
Yield Taxes - Current Year - 1980	1,025.16
Total Current Year's	
Taxes Collected and Remitted	463,698.95

Property Taxes & Yield Taxes-Previous Years	159,757.95
Resident Taxes - Previous Years	2,110.00
Interest received on Delinquent Taxes	5,828.23
Penalties: Resident Taxes	124.00
Tax Sales Redeemed	17,343.54
Total Previous Year's Taxes	
Collected and Remitted	185,163.72
Total Taxes Collected and Remitted	648,862.67

From State:

Meals and Rooms Tax	9,881.36
Interest and Dividends Tax	30,094.46
Savings Bank Tax	4,529.35
Highway Subsidy	12,392.92
Reimb. a/c Business Profits Tax	32,266.90
Gas Tax Refund	32.40
Total Receipt from State	89,197.39

From Local Sources, except Taxes:

Motor Vehicle Permits Fees	43,657.00
Dog Licenses	936.40
Business Licenses, Permits & Filing Fees	12,388.46
Welfare Refund	100.00
Rent of Town Property	360.00
Interest received on Deposits	26,663.33
Refunds to Payroll	4,055.39

Total Receipts Other Than

Current Revenue	1,159,848.33
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Grants from Federal Government	
Revenue Sharing	10,000.00
Total Grants from Federal Government	10,000.00

Total Receipts from All Sources	1,996,368.27
Cash on Hand January 1, 1979	161,677.71
GRAND TOTAL	2,158,045.98

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officer's Salaries	12,134.69
Town Officer's Expenses	7,055.42
Election and Registraion Expenses	720.89
Care of Town Clock	1,255.24
Town Hall and other Buildings	4,916.26
Total General Governmental Expenses	26,082.50

Protection of Persons and Property:

Police Department	25,924.84
Fire Department, inc. forest fires	5,300.00
Fire Truck	29,997.00
Planning and Zoning	8,610.40
Insuance	9,780.55
Mosquito Control	4,387.02
Total Protection of Persons and Property Expenses	83,999.81

HEALTH

Health Dept., Hospital, Ambulance	658.00
Vital Statistics	48.00
Rubbish Collection	21,884.56
Total Health Expenses	22,590.56

Highways and Bridges:

Town Road Aid	410.54
Town Maintenance (Summer - 12,696.21) (Winter - 12,744.41)	25,440.62
Street Lighting	1,162.12
General Expenses and Highway Department	30,991.71
Total Highway and Bridges Expense	58,004.99

Libraries:

Library	7,800.00
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Public Welfare:

Town Poor	674.55
Old Age Assistance	1,279.20
Total Public Welfare Expenses	1,953.75

Patriotic Purposes:

Memorial Day	225.00
Total Patriotic Purposes	225.00

Recreation:

Parks & Playground	1,149.50
Total Recreational Expenses	1,149.50

Public Service Enterprises:

Cemeteries	826.87
Total Public Service Enterprise Expenses	826.87

Unclassified:

Damages and Legal Expenses	7,809.43
Advertising and Regional Associations	2,982.00
Employees' Retirement and Social Security	2,869.91
Hampton National Bank - Savings	562,439.86
Taxes bought by Town	24,601.07
Total Unclassified Expenses	600,702.27

Debt Service:

Payment on Tax Anticipation Notes	600,000.00
Principal - long term notes and bonds	8,000.00
Interest - long term notes and bonds	1,780.00
Interest on temporary loans	21,864.45
Total Debt Service Payments	631,644.45

Capital Outlay:

Payments to capital reserve funds (Town Forest)	1,500.00
Total Outlay Payments	1,500.00

Payments to Other Governmental Divisions:

Taxes paid to County	38,112.00
Payments to School Districts	604,735.00
Total Payments to Other Governmental Divisions	642,847.00
Total Payments for all Purposes	2,079,326.70
Cash on hand, Dec. 31, 1979	78,719.25
GRAND TOTAL	2,158,045.95

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1979; June 30, 1980 (I)

Long Term Notes Outstanding:	
Recycling Plant	32,000
Total	32,000
 Total Long Term Indebtedness-	
December 31, 1979	32,000

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt	
January 1, 1979	40,000
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	8,000.
Outstanding Long Term Debt	
December 31, 1979	32,000.

STATEMENT OF BONDED DEBT
Town of Hampton Falls, N.H.
December 31, 1979

Showing Annual Maturities of
Outstanding Long Term Notes

RECYCLING PLANT
1974
4.5%
Original Amount
\$72,000.00

		Total Annual Maturities
1980	8,000.00	8,000.00
1981	8,000.00	8,000.00
1982	8,000.00	8,000.00
1983	8,000.00	8,000.00
TOTAL	\$32,000.00	\$32,000.00

SCHEDULE OF TOWN OWNED PROPERTY
As of December 31, 1979

DESCRIPTION	VALUE
Town Hall, Land and Buildings	\$73,000.00
Furniture and Equipment	3,000.00
Libraries, Land and Buildings	48,450.00
Furniture and Equipment	40,000.00
Police Department, Equipment	5,000.00
Highway Department, Land and Buildings	6,000.00
Equipment	4,500.00
Materials and Supplies	1,000.00
Fire Department, Equipment	65,000.00
Parks, Commons and Playgrounds	25,000.00
Schools, Lands and Buildings and Equipment	691,700.00
Dump, Land, Recycling Center and Equipment	75,000.00
Town Forest	17,000.00
New Cemetery Land	9,750.00
Hampton Falls Volunteer Fire Dept., Inc.	
Land, Buildings and Equipment	90,000.00
	<u>1,019,400.00</u>

REPORT OF THE TOWN CLERK

January 1 - December 31, 1979

Motor Vehicle Permits issued	1606
Total Tax Collected	\$44,026.50
Paid Treasurer	43,657.00
Fees	284.00
Unremitted Tax (Bad Check)	85.80
Dog Licenses Issued	230
Total Tax Collected, Including Fees for Lost Tags & Penalties	\$1,063.40
Retained for fees	116.00
Paid Treasurer	\$936.50
Zoning Books sold	15
Fees Collected - Zoning Books	72.00
Paid Treasurer	72.00
Fees Collected for Town, School, Office and General Court Filings	\$12.00
Paid Treasurer	\$12.00

**TAX COLLECTOR'S ACCOUNTS
PROPERTY, RESIDENT AND YEILD TAX WARRANTS
LEVY OF 1979**

DR.

Total Property, National Bank Stock & Resident Taxes Committed to Collector	
(Warrants as Verified)	639,608.99
Yield Taxes Committed to Collector	2,010.16
Added Taxes Committed to Collector	720.00
Interest & Penalties Collected	<u>45.74</u>
TOTAL DEBITS	642,384.89

CR.

Total Remittances to Treasurer	485,932.70
Discounts Allowed	210.00
Abatements Allowed	340.00
Uncollected Taxes-Dec. 31, 1979	
(As per Collector's List)	155,901.64
Unremitted Cash-Dec. 31, 1979	<u>.55</u>
TOTAL CREDITS	642,384.89

**PROPERTY, RESIDENT AND YIELD TAX WARRANTS
LEVY OF 1978**

DR.

Uncollected Taxes-As of Jan. 1, 1979	112,691.95
Unremitted Cash Forward	31,510.42
Added Taxes During 1979	230.00
Interest & Penalties Collected During 1979	<u>3,121.51</u>
TOTAL DEBITS	147,553.88

CR.

Remittances to Treasurer During 1979	118,172.89
Abatements Allowed During 1979	2,332.35
Uncollected Taxes-Dec. 31, 1979	
(As per Collector's List)	23,193.85
Unremitted Cash-Dec. 31, 1979	<u>3,854.79</u>
TOTAL CREDITS	147,553.88

TAX COLLECTOR'S ACCOUNTS
SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1979

	Tax Sales on Account of Levies of		
	1978	1977	1976
(a) Balance of Unredeemed Taxes January 1, 1979			
(b) Taxes Sold to Town During Current Fiscal Year	24,601.07		
Interest Collected After Sales	281.90	\$10,411.22	\$2,238.24
TOTAL DEBITS	24,882.97	11,042.09	404.18
			2,642.42

CR

Remittances to Treasurer During Year:
 Redemptions
 Interest & Costs
 Abatements During Year

10,044.95	6,971.65	1,828.50
274.35	616.88	399.68
0	67.37	58.66

Deeded to Town During Year			
Unredeemed Taxes-Dec. 31, 1979			355.58
Unremitted Cash-Dec. 31, 1979	14,563.67	3,494.50	
		(108.31)	
TOTAL CREDITS	24,882.97	11,042.09	2,642.42

(a) "Balance of Unredeemed Taxes - January 1, 1979:"
Should include balances of Unredeemed Taxes - As of January 1, 1979 from Tax Sales of PREVIOUS Years.

(b) "Taxes Sold To Town During Current Fiscal Year:"
Tax Sale held during fiscal year ending December 31, 1979, should include total amount of taxes, interest and costs to date of sale.

TREASURER'S REPORT

1979

Balance on Hand	161,677.71
State Highway Subsidy	12,392.92
State Gas Refund	32.40
State Business Profits Tax	32,266.90
State Interest & Dividends Tax	30,094.46
State Bank Tax	4,529.35
State Room & Meals Tax	9,881.36
Stop Payment	54.94
Pistol Permits	56.00
Zoning Books	164.00
Planning Board	2,617.46
UNH Refund	112.53
Board of Adjustment	120.00
Building Permit Fees	9,419.00
Recycling	299.30
Bonds on Timber Work	1,707.00
Refunds-Adjusting to new pay system	3,847.31
Welfare Refund	100.00
Vandalism Restitution	210.00
Insurance Refund	75.00
Firetruck Trust Fund	7,797.69
Tax Anticipation Note	600,000.00
Savings	526,636.97
Certificate of Deposit	50,000.00
Refund	17.50
Vehicles	43,657.00
Dogs	936.40
Filings	12.00
1977 Property Tax	22,104.01
1978 Property Tax	115,549.93
1978 Interest on Property Tax	4,644.26
1978 Resident Tax	2,110.00
1978 Resident Tax Penalties	93.00
1979 Property Tax	477,507.80
1979 Resident Tax	7,250.00
1979 Resident Tax Penalties	31.00
Tax Sales Redeemed	17,343.54
Interest on Tax Sales Redeemed	1,177.23

Yield Tax	1,025.16
Capital Stock Tax	20.00
Town Hall Rent	360.00
Revenue Sharing	10,000.00
Miscellaneous	114.85
	<hr/>
TOTAL:	2,158,045.98

**HAMPTON FALLS SAVINGS ACCOUNT
1979**

On hand Jan. 1, 1979	471.86
Deposits	523,306.98
Interest Received	2,868.13
SUBTOTAL	528,210.93
 Withdrawn	 526,636.97
 Balance on Deposit December 31, 1979	 10.00

**TOWN OF HAMPTON FALLS
REVENUE SHARING ACCOUNT
1979**

On Hand Jan. 1, 1979	7,824.37
Deposits	8,875.00
Interest Received	625.43
SUBTOTAL	\$17,324.80
 Withdrawal	 10,000.00
 Balance on Deposit December 31, 1979	 7,324.80

**ANTIRECESSION FISCAL ASSISTANCE
(ARFA) PROGRAM**

On hand Jan. 1, 1979	561.96
Interest Received	29.48
TOTAL	591.44
 Balance on Deposit December 31, 1979	 591.44

DETAILED STATEMENT OF PAYMENTS TOWN OFFICERS' SALARIES

Appropriation	\$12,500.00
Balance	<u>365.31</u>
TOTAL	\$12,134.69
Jerome J. Healey, Selectman	2,288.63
Harrison A. Biggi, Selectman	3,487.14
William W. Marston, Selectman	680.02
Shirley Gustavson, Town Clerk and Tax Collector	3,742.96
Francis Ferreira, Treasurer	1,000.00
Francis Ferreira, Auditor	101.00
Barbara Yardley, Assistant Clerk	174.08
Charles Akerman, Auditor	102.00
Lucy Woodes, Assistant Clerk	54.25
Internal Revenue Service	224.61
Lois Perfect, Tax Collector	<u>280.00</u>
TOTAL	\$12,134.69

TOWN OFFICERS' EXPENSES

Appropriation	\$7,000.00
University of N.H. - refund	<u>112.53</u>
Total Available	7,112.53
Balance	<u>57.11</u>
TOTAL	\$7,055.42
Jerome J. Healey, Selectman	\$331.96
Harrison A. Biggi, Selectman	328.92
William W. Marston, Selectman	70.35
Shirley Gustavson, Clerk and Tax Collector	304.47
Francis J. Ferreira, Treasurer	4.00
George Stard, Treasurer	3.00
New England Telephone Co.	425.04
Barbara Yardley, Assistant Clerk	12.80
Kathleen French, Services	78.75
Russell P. Merrill, Postmaster	460.50
Brown and Saltmarsh, Supplies	128.92

Hoyt Stationery Supplies	80.27
NH Municipal Association, Dues	269.23
NH Assessors Association, Dues	20.00
NH Municipal Association, Welfare Guide	10.00
IBM, Typewriter	810.00
Smith's Office Equipment, Supplies	84.57
Safeguard, Vouchers and Payroll Papers	230.72
Vernon Small, Electrical Repairs	67.69
Andrew Christie, Jr., Pictures	4.49
Edith Holland, Deed Registration	9.15
Seacoast Data Processing, Tax Records	870.52
Sheraton North Country Inn, Expenses	75.62
Barker Print Shop, Stationery	200.00
NH Town Clerks Association, Dues	10.00
NH Tax Collectors Association, Dues	24.00
Diesel Equipment Inc., Zeroxing	1.16
NH Assessing Officials, Conference	
Registration	20.00
Wheeler and Clark, Supplies	4.29
Withey Press, Printing	65.00
Withey Press, Town Report	1,906.00
Forum on NH Future, Publication	5.00
Carol Webb, Town Report Delivery	109.00
Williams Communications, Microphones	30.00
TOTAL	<u>\$7,055.42</u>

ELECTION AND REGISTRATION

Appropriation	\$800.00
Balance	<u>79.11</u>
TOTAL	<u>\$720.89</u>
Withey Press, Ballots & Warrants	\$290.00
Wheeler and Clark, Supplies	62.36
Betty H. Merrill, Ballot Clerk	42.24
Katherine Tebbetts, Ballot Clerk	42.24
Dorothy Wilde, Ballot Clerk	42.24
George Vigneau, Ballot Clerk	42.24
Francis Ferreira, Supervisor	59.44
Charles Akerman, Supervisor	31.00

Richard O. Bohm, Moderator	70.13
Esther Janvrin, Food	4.90
Hampton Union, Notice	14.62
Treasurer, State of New Hampshire Social Security	19.48
TOTAL	<u>\$720.89</u>

EXPENSES, TOWN HALL

Appropriation	\$4,500.00
Rent Received	<u>360.00</u>
Available	\$4,860.00
Overdraft	<u>56.26</u>
TOTAL	<u>\$4,916.26</u>

New England Telephone	\$277.08
Phil Trainer, Furnace Repair	18.00
Exeter and Hampton Electric	320.29
Jones Boys, Insulation	1,025.00
Howard Page Inc., Aluminum Windows	1,300.00
Wilmot Oil, Service	83.50
Home Gas Corp., Fuel	1,252.83
Newell Eaton, Repairs	20.00
Janvrin Inc., Supplies	57.69
Arnold Rusmussen, Salary	451.54
Arnold Rusmussen, Expenses	68.16
Treasurer, State of New Hampshire	42.17
TOTAL	<u>\$4,916.26</u>

POLICE DEPARTMENT

Appropriation	\$23,500.00
Repayment (Salary)	831.30
Gas Refund	<u>32.40</u>
Total Available	\$24,363.70
Overdraft	<u>1,561.14</u>
TOTAL	<u>\$25,924.84</u>

Andrew Christie, Jr., Police Chief	\$11,446.64
Amoco Oil Company, Gas	1,374.29
Getty Oil Marketing, Gas	843.95

New England Telephone Company	87.15
Treasurer, State of New Hampshire	
Social Security	316.42
Wayne Lord, Wages	2,323.69
John Nickerson, Wages	1,292.88
John H. McEachern III, wages	198.58
Daniel DeWitt, wages	208.06
State of New Hampshire, radio repair	29.44
New Hampshire Police Retirement	1,422.49
Central Equipment Company,	
Radio Communication	173.82
Berry Transportation, cruiser maintenance	94.89
Hampton Arco, Gas	9.50
Ben's Uniform	184.71
Techmar Inc., Battery Charger and Battery	143.00
Robbins Auto, cruiser maintenance	98.68
Equity Publishing, Law Books	67.00
Hoyt Stationery, office supplies	27.70
Cynco Supply, gas tank	488.00
Internal Revenue Service	2,838.89
Dick's Tire, tires	349.71
R.B. Merrill, Labor	19.95
R.B. Merrill, Jr., Labor	8.81
Vernon Small, electrical work	260.77
John H. McEachern Jr., mileage	14.00
H.M. Shaw, Printing	27.00
Circle Motors, cruiser maintenance	93.85
North Hampton Supplies, plumbing supplies	79.27
Port Sheet Metal Inc., Grate for case	135.75
Callahan Oil Company, Gas	821.37
Jerry Locke, Plumbing	434.58
State of New Hampshire, Department	
of Safety, books	10.00
TOTAL	<u>\$25,924.84</u>

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Appropriation	\$7,607.08
State Subsidy	12,392.92
Revenue Sharing	10,000.00
Total Available	30,000.00
Overdraft	991.71
TOTAL	<hr/> 30,991.71
R.A. Noll, Trucking	730.00
Ken Wakefield, Trucking	810.00
Richard E. Welsh, Equipment	2,662.50
Paul Fitzgerald, Grader	2,598.75
L. Chester Simpson, Gravel	1,693.30
Treasurer, State of New Hampshire, Posts	330.00
John H. McEachern, III, Mechanic	59.07
James Jackson, Trucking	120.00
Iafolla Service and Supply, Supplies	29.73
Penn Culvert, Culvert	708.48
Janvrin, Inc. Supplies	62.50
Waste Inc., Culberts	598.08
Robinson Construction, Gradall	1,028.00
Herman Parker, Engineering	31.60
Midway Excavators, Hot-top	13,000.00
Richard B. Merrill, 4x4 Truck	1,122.95
Richard B. Merrill, Dump Truck	1,898.50
Richard B. Merrill, Loader	2,337.00
Tad Davidson, Tree Cutting	98.16
Richard B. Merrill, Labor	289.35
Richard B. Merrill, Jr., Labor	413.54
Leslie Davidson, Labor	123.20
Tad Davidson, Labor	126.72
Internal Revenue Service	42.15
Treasurer, State of New Hampshire, Social Security	<hr/> 75.13
TOTAL	<hr/> \$30,991.71

HIGHWAY MAINTENANCE - SUMMER

Appropriation	\$13,000.00
Balance	303.79
TOTAL	<u>\$12,696.21</u>
Gregory Heal, Trucking	150.00
New England Barricade, Construction Equip.	315.50
R.A. Noll, Trucking	150.00
Paul Fitzgerald, Grader	1,055.25
Richard E. Welsh, Equipment Rental	68.75
John H. McEachern, III, Mowing	435.00
New Hampshire Bituminous Company, Hot-top	1,218.75
Merrimack Paving Corporation, Stakes	24.00
L. Chester Simpson, Gravel	300.00
Bills Country Store, Supplies	60.27
Janvrins Inc., Supplies	105.96
John Iafolla Company, Patch	545.29
Myron Cate, Rubbish Pickup	36.00
R.P. Merrill Inc. Gas	16.25
Almon Creighton, Labor	93.16
Midway Excavators, Hot-top	2,000.00
Treasurer, State of New Hampshire	
Social Security	68.81
Richard B. Merrill, Labor	101.75
Richard B. Merrill, Jr. Labor	685.06
Leslie Davidson, Labor	110.89
Tad Davidson, Labor	28.16
Richard B. Merrill, 4x4 Truck	1,337.00
Richard B. Merrill, Dump Truck	1,302.50
Richard B. Merrill, Loader	2,464.00
Wallace Shaw, Tractor	10.00
Internal Revenue Service	14.06
TOTAL	<u>\$12,696.21</u>

HIGHWAY MAINTENANCE - WINTER

Appropriation	\$13,000.00
Balance	<u>255.86</u>
TOTAL	12,744.14

Treasurer, State of New Hampshire	
Social Security	17.28
Dodge's Agway, Calcium Chloride	329.00
L. Chester Simpson, Sand	230.40
Paul Fitzgerald, Grader	150.00
Janvrin Inc., Plowing	280.00
Granite State Minerals, Salt	2,001.76
John Iafolla Company, Patch	410.81
R.A. Noll, Trucking	30.00
Hampton Concrete, Trucking	88.00
Share Corporation, Calcium Chloride	569.00
Glen Aldrich, Labor	31.68
Bryan Curtis, Labor	61.62
Richard B. Merrill Jr., Labor	183.06
Richard B. Merrill, Labor	40.13
Dale Blatchford, Labor	10.57
Richard B. Merrill, Sander	1,424.00
Richard B. Merrill, Loader	682.00
Richard B. Merrill, Dump Truck	1,153.00
Gary Hurd, Tractor	1,368.00
David Batchelder, 4x4 Truck	123.00
Bill's Country Store, Supplies	42.67
White Welding, Snow Plow Mount	343.16
Midway Excavators, Hot Top	1,000.00
TOTAL	\$12,744.14

STREET LIGHTING

Appropriation	\$1,300.00
Balance	<u>137.88</u>
TOTAL	\$1,162.12

Exeter & Hampton Electric Co.	\$1,162.12
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**HAMPTON FALLS TRA
1979-1980**

Money Available

Carried forward from last year	39.66
Town Share 1979-80 appropriation	410.54
State share 1979-80 appropriation	2,736.92
Town to State - Anticipated overdraft	<u>28.49</u>
TOTAL	\$3,215.6

Money Spent

Northeastern Culvert - pipe	683.73
Midway Excavators - Hottop	<u>2,531.88</u>
TOTAL	\$3,215.61

ACCOUNT CLOSED

MOSQUITO CONTROL

Appropriation	\$4,200.00
Overdraft	187.02
Total	\$4,387.02
Wayne D. Lord, Wages	\$2,823.13
Wayne D. Lord, Expenses	124.80
Town of Exeter, services	716.54
University of New Hampshire, work study	36.47
Thomas Boucher, wages	103.26
Thomas Boucher, expenses	23.20
Kenneth Allen, expenses	25.00
Jeffrey Winegar, wages	20.26
Brian Chick, contract	200.00
Treas. State of N.H., Social Security	151.10
Internal Revenue Service	<u>163.26</u>
TOTAL	\$4,387.02

CARE OF TOWN CLOCK

Appropriation	\$200.00
Stop payment, lost check	50.00
Overdraft	<u>1,005.24</u>
TOTAL	\$1,255.24

Charles Akerman (Includes \$50.00 earned in 1978)	\$250.00
Charles Akerman, Expenses	2.52
Hazelton Oil, Oil for clock	17.72
American Steeple and Chimney, Face Restoration	<u>985.00</u>
TOTAL	\$1,255.24

FIRE DEPARTMENT

Appropriation	\$5,300.00
Hampton Falls Volunteer Fire Dept.	<u>5,300.00</u>

FIRE TRUCK

Appropriation	\$19,999.31
Gift from Hampton Falls Volunteer Fire Dept.	2,200.00
Trust Fund Fire Dept.	<u>7,797.69</u>
Total Available	\$29,997.00

Grummon Emergency Products, Fire Truck	\$29,997.00
In addition the Hampton Falls Volunteer Fire Department purchased the chassis for \$12,800.00 and donated it to the Town.	
The total cost of the truck is	\$42,797.00

PLANNING AND ZONING

Appropriation	\$2,500.00
Fees	<u>11,456.46</u>
Total Available	13,956.46
Balance	<u>5,346.06</u>
TOTAL	\$8,610.40

Edith Holland, Plan Registration	\$150.45
Forrest Brown, Expenses	62.38
Andrew Christie, Pictures	9.69
Rockingham County News, Notices	262.67
Genevra Hobbs, Stamps	11.90
Richard O. Bohm, Fees	1,874.58
Portsmouth Herald, Notice	9.38
Lillian Walker, Secretary	68.65
Surplus Office Supply, Office Equipment	341.75
Newell Eaton, Fees	3,381.36
Barkers Print Shop, Forms	22.00
Southeastern New Hampshire Regional Planning Commission, copying	79.62
Herman Parker, Engineering Fees	76.09
Walter Nichipor, Hearing Expenses	197.30
Russell P. Merrill, Jr., Postmaster, Stamps	25.00
Barbara Yardley, Salary	260.83
Barbara Yardley, Expenses	50.85
Diesel Equipment, copying	66.81
Kenneth Allen, Expenses	25.00
Southeastern New Hampshire Regional Planning Commission, Master Plan	400.00
Treasurer, State of New Hampshire, Social Security	418.46
Internal Revenue Service	747.98
Rockingham-Strafford Regional Council, fees	20.00
TOTAL	<u>\$8,610.40</u>

INSURANCE

Appropriation	\$8825.00
Refund	<u>75.00</u>
Total Available	\$8,900.00
Overdraft	<u>880.05</u>
TOTAL	\$9,780.05

Tobey and Merrill, Police Insurance	\$ 825.00
Tobey and Merrill, Public Officials Liability	1,042.00
Tobey and Merrill, T.O. Bonds	348.00
Tobey and Merrill, Police Auto	1,075.00
Tobey and Merrill, Package - Buildings	3,353.00

Commercial Union Assurance Company, Workmans Compensation	2,939.00
New Hampshire Municipal Association, Unemployment Compensation	<u>198.05</u>
TOTAL	\$9,780.05

HEALTH DEPARTMENT

Appropriation	\$1,500.00
Balance	<u>842.00</u>
TOTAL	\$ 658.00
Town of Hampton, Ambulance	\$600.00
Viola Adler, Overcharge	8.00
Richard O. Bohm, Health Officer	<u>50.00</u>
TOTAL	\$658.00

VITAL STATISTICS

Appropriation	\$100.00
Balance	<u>52.00</u>
TOTAL	\$ 48.00
Shirley Gustavson	\$ 48.00

CIVIL DEFENSE

Appropriation	\$100.00
Balance	\$100.00

RUBBISH REMOVAL

Appropriation	\$22,500.00
Balance	<u>615.44</u>
TOTAL	\$21,884.56
Exeter and Hampton Electric	\$1,558.33
New England Telephone Company	137.68
Treasurer, State of New Hampshire Social Security	357.56
David White, Trucking	72.30
Myron Cate, Rubbish Collection	10,278.50
Dick's Tire, tire	74.00

Wilmot Oil, labor	24.00
Vernon Small, Electrical repair	254.42
Town of Kingston, Rubbish Disposal	5,869.93
Internal Revenue Service	131.21
White's Welding, Gate repair	54.80
Almon Creighton, Labor	465.41
Allen Webb, Labor	511.23
Gordon Webb, Labor	1,363.00
John H. McEachern, Jr., Labor	732.19
TOTAL	<u>\$21,884.56</u>

LIBRARY

Appropriation	\$7,800.00
Jeannie Edgerly, Treasurer	7,560.16
Treasurer, State of New Hampshire, Social Security	<u>239.84</u>
TOTAL	<u>\$7,800.00</u>

OLD AGE ASSISTANCE

Appropriation	\$2,000.00
Balance	<u>720.80</u>
Treasurer, State of New Hampshire	<u>\$1,279.20</u>

TOWN POOR

Appropriation	\$1,500.00
Balance	<u>825.45</u>
Expended	<u>\$674.55</u>

PATRIOTIC PURPOSES

Appropriation	\$225.00
Post #35 American Legion	225.00

RECREATION - PARKS

Appropriation	\$750.00
Damage Claim	210.00
Overdraft	<u>189.50</u>
TOTAL	<u>\$1,149.50</u>
Union Flag, 3 flags	\$174.00
Granite State Nurseries, Trees	200.00

George Merrill, mowing	438.00
Richard Welsh, loam	16.00
Herman Parker, Damage Repair	71.50
Dodge's Agway, fertilizer	72.00
David Batchelder, mowing	50.00
Robert Perfect, mowing	120.00
R.B. Merrill, labor	8.00
TOTAL	<u>\$1,149.50</u>

CEMETERIES

Appropriation	\$600.00
Overdraft	226.87
Total	<u>\$826.87</u>

Michael Guarino, mowing	\$ 28.99
David Batchelder, mowing	609.00
George Merrill, mowing	115.00
Janvrin Inc., supplies	73.88
TOTAL	<u>\$826.87</u>

DAMAGES AND LEGAL EXPENSES

Appropriation	\$75.00
John Parker Donation	50.00
Total Available	<u>7,550.00</u>
Overdraft	259.43
TOTAL	<u>\$7809.43</u>

Marcoda Kennels, Dog Care	\$175.00
Casassa, Mulherrin & Ryan, Legal Services	6,787.50
Russell P Merrill, Jr., Dog Damages	585.00
Charles Tucker, Legal Services	100.00
Mrs. Robert Hilliard, Dog Damages	19.00
Martin Lonergan, Dog Damages	142.93
TOTAL	<u>\$7,809.43</u>

REGIONAL ASSOCIATIONS

Appropriation	\$2,982.00
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TOWN WARRANT

TOWN BUDGET of the Town of Hampton Falls, N.H.

**TOWN WARRANT
THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10 A.M. to 8 P.M.**

To the inhabitants of the Town of Hampton Falls in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Hampton Fall on Tuesday, the eleventh day of March, next at Ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. Warrant Article. To see if the Town will vote to amend Article III, Section IV entitled "Supplementary Regulation for all Districts" by changing the last sentence in that section such that Section 4-B(1) shall now read "In Agricultural-residence district (A district), each structure shall be set back at least fifty (50) feet from all lot lines or such distance as shall conform to the front lot line of existing buildings on adjacent property. Lots of record one acre (43,560 square feet) or less are exempt from this requirement and each structure thereon shall be set back at lest 25 feet from all lot lines. (RECOMMENDED UNANIMOUSLY BY THE PLANNING BOARD).

4. WARRANT ARTICLE - To see if the Town will vote to amend Article III, Section IV entitled "Supplementary Regulations for all Districts" by changing the last sentence in sub-paragraph D-3 entitled "Accessory in agricultural-residence district (A district) housed in a separate building shall be set back at least 50 feet from all lot lines and shall not exceed 25 feet in hight. Lots of record 25,000 square feet or less are exempt from this requirement and each structure thereon shall be set back at least 10 feet from all lot lines and shall not exceed 10 feet in height and 125 square feet in area. Lots of record more than 25,000 square feet up to one acre (43,560 square feet) are also exampt from this requirement and each structure thereon shall be set back at least 25 feet from all lot lines. (RECOMMENDED UNANIMOUSLY BY THE PLANNING BOARD).

5. WARRANT ARTICLE - To see if the Town will vote to amend Article V Section III entitled "Board of Adjustment" by changing paragraph D to read as follows: "Fees: A filing fee of \$10.00, plus the cost of advertising and costs of mailing the notices of hearing shall be payable by the person making the appeal prior to the hearing." (RECOMMENDED UNANIMOUSLY BY THE PLANNING BOARD).

6. WARRANT ARTICLE - To see if the Town will vote to amend Article X, Section 1 - Meaning of Certain Words - by adding to the present definition for structure so that it reads as follows: "STRUCTURE - Anything constructed that is of necessity attached directly or indirectly to the ground including but not limited to septic systems, i.e., leaching fields". (RECOMMENDED UNANIMOUSLY BY THE PLANNING BOARD).

7. WARRANT ARTICLE - To see if the Town will vote to amend Section IV entitled "Application Fees, of the Building Regulations for the Town of Hampton Falls," by changing the first paragraph under Section IV to read as follows: A minimum fee of \$20.00 shall be charged for the first \$5,000.00 of construction costs with respect to all permits issued, with an additional fee of \$2.00 for each \$1,000.00 of construction costs above \$5,000.00 (RECOMMENDED UNANIMOUSLY BY THE PLANNING BOARD).

8. WARRANT ARTICLE - To see if the Town will vote to amend Section V of the Hampton Falls Building Regulations entitled "Payment of the Building Inspector by the Town" so that Section V shall now read as follows: "The Building Inspector shall be paid a minimum fee of \$20.00 plus 40 per cent of the fees received for each permit above \$5,000.00 of estimated construction costs. The Town Health Officer shall be paid 40 per cent of the permit fee in cases where his services are required." (RECOMMENDED UNANIMOUSLY BY THE PLANNING BOARD)

9. WARRANT ARTICLE - To see if the Town will vote to amend Section VI, sub-section M 1.-a of the Town of Hampton Falls Building Regulations so the section M 1.-a shall read as follows: "Test pits and percolation tests shall not be performed from July 1 to October 15. Test pits for replacement of current septic systems are exempt from these dates. In order to achieve compliance with the current Town of Hampton Falls

regulations, all State of New Hampshire, Town of Hampton Falls approved pit and percolation tests shall become void unless operations are commenced within one (1) year from the date of such approval, unless such time is extended by the Town Planning Board. (RECOMMENDED UNANIMOUSLY BY THE PLANNING BOARD.)

10. WARRANT ARTICLE - To see if the Town will vote to amend the Zoning Ordinance such as to add to Article V, section 2, a new subparagraph B, as follows:

“B” Interim Growth Management Regulation.

1. Pursuant to RSA Chapter 31:62b, and in accordance with the purposes contained therein, the following restrictions are adopted to regulate the growth of the Town.

A. A parcel is defined as all that land in single (one) ownership, whether or not subdivided, whether or not described as separate lots in a deed or plat or plats, and contiguous, or separated only by a road, as shown on the tax map of the Town as of April 1, 1977, regardless of any subsequent changes in ownership.

B. Building permits issued for any parcel of land for new dwellings will be limited in each calendar year to one or to a number of permits equivalent to 10 per cent of the total number that could be issued were the parcel subdivided to the maximum extent permissible under the Ordinances and Regulations of the Town, whichever is greater.

C. Subdivision plats will be processed and approved as a whole and shall be marked with the appropriate limitations indicating the number and location of building permits to be issued each year. A record of building permits to be issued each year shall be available from records of the Building Inspector. Owners of existing subdivisions of record or portions thereof remaining in single (one) ownership shall be notified of this Ordinance by certified mail, return receipt requested, and shall comply with this section within 90 days by presenting an amended plat. In the event that such owners do not comply, the portion of their plat remaining in single (one) ownership may be vacated until such time as the provisions of this section are complied with.

D. Permits for non-dwelling construction or permits for expansion-alteration, or replacement of existing buildings will not be affected by this article.

E. The above restrictions shall expire one (one) year after

its adoption as part of this Zoning Ordinance, or upon the adoption of an ordinance under RSA Chapter 31:62-a, whichever occurs first. (RECOMMENDED UNANIMOUSLY BY THE PLANNING BOARD).

11. WARRANT ARTICLE - To see if the Town will vote to raise and appropriate \$30,000. for the renovation of a portion of the Town Hall for municipal offices.

12. WARRANT ARTICLE - To see if the Town will authorize the Selectmen to issue a note of the Town of Hampton Falls (for the Town Hall renovations) in principal amount not to exceed Fifteen Thousand Dollars (\$15,000.00) in accordance with Chapter 33 of the Revised Statutes of 1955 payable exclusively from funds raised by taxation, interest payable semi-annually, principal payable in one installment of Fifteen Thousand Dollars (\$15,000.00) being due one year from date of such note.

13. WARRANT ARTICLE - To see if the Town will vote to combine the office of Town Clerk with the office of Tax Collector thereby creating a new office of Town Clerk-Tax Collector to be held by one individual, in accordance with New Hampshire RSA 41:45-a (1975 Supp.). This individual would be elected at the March, 1981, Town Meeting for a three-year term.

14. WARRANT ARTICLE - To see if the Town will vote to authorize the Selectmen to sell the Town-owned can crusher and the front-end loader/tractor in accordance with competitive bidding procedures.

15. WARRANT ARTICLE - To see if the Town will vote to authorize the acceptance from the Hampton Falls Volunteer Fire Department of a 1974 Howe Fire Truct (750 gallon pumper).

16. WARRANT ARTICLE - On petition of Rosemary Coffin and 12 other legal voters of Hampton Falls, to see if the Town will vote to raise and appropriate the sum of \$274.00 to assist Rockingham Child and Family Services, a private, non-profit organization.

17. WARRANT ARTICLE - To see if the Town will vote to raise and appropriate the sum of \$500.00 for the support of the Seacoast Regional Counseling Center.

18. WARRANT ARTICLE - To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend (up to \$20,000.00) in Municipal Coastal Planning Grants as authorized and approved under the New Hampshire Coastal Resources Management Program.

19. WARRANT ARTICLE - To see if the Town will vote to authorize the withdrawal of funds from the New Hampshire Highway Safety Agency for use as set-off against the police or highway budgets of the Town.

20. WARRANT ARTICLE - To see if the Town will vote to raise and appropriate the sum of Four hundred and four dollars and fifty-four cents (\$404.54) for Town Road Aid; the State to contribute two thousand six hundred and ninety six dollars and ninety six cents (\$2,696.96).

21. WARRANT ARTICLE - To see if the Town will vote to appropriate and authorize the withdrawal from the Anti-Recession Fund established under the provisions of the State and Local Assistance Act of 1972 for use for the following specific purposes and in amounts indicted herewith or take any other action hereon:

Appropriation	Amount
Town Officers Expenses	700.00

22. WARRANT ARTICLE - To see if the Town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following specific purposes and in amounts herewith or take any other action hereon:

Appropriation	Amount
General Highway — Repaving	\$10,000.00

23. WARRANT ARTICLE - To see if the Town will authorize the Board of Selectmen to make application for and to receive and spend in the name of the Town, such advances, grants-in-aid, or other funds for Town purposes as may now, or hereafter be forthcoming from Federal, State and local and private agencies that would be of benefit to the town.

24. WARRANT ARTICLE - To see if the Town will vote to give the Selectmen authority to borrow money in anticipation of taxes.

25. WARRANT ARTICLE - To transact any other business that may legally come before this meeting.

It is planned to adjourn the business session of the Town Meeting until seven o'clock p.m. March 14, 1980 at the Leavitt Brown Gymnasium in the Lincoln Akerman School.

Polls will not close before eight o'clock p.m. March 11, 1980.

JEROME J. HEALEY
HARRISON A. BIGGI
WILLIAM A. MARSTON
Selectmen of Hampton Falls

A true copy of Warrant - Attest:

JEROME J. HEALEY
HARRISON A. BIGGI
WILLIAM A. MARSTON
Selectmen of Hampton Falls

BUDGET OF THE TOWN OF HAMPTON FALLS, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1980 to December 31, 1981

PURPOSES OF APPROPRIATION

GENERAL GOVERNMENT:

Town officers' salaries
 Town officers' expenses
 Election and Registration expenses
 Expenses town hall and other buildings
 Care of Town clock

PROTECTION OF PERSONS AND PROPERTY:

Police Department
 Fire department, inc. forest fires
 New Fire Truck
 Planning and Zoning
 Insurance
 Civil Defense
 Conservation Commission
 Mosquito Control
 Fuel Acc't for Town Vehicles

Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-81)
12,500.00	12,134.69	12,500.00
7,000.00	7,055.42	7,000.00
800.00	720.89	2,500.00
4,500.00	4,916.26	3,000.00
200.00	1,255.24	250.00
23,500.00	25,924.84	22,500.00
5,300.00	5,300.00	6,000.00
29,997.00	29,997.00	
2,500.00	8,610.40	2,500.00
8,825.00	9,780.05	11,500.00
100.00		100.00
75.00		75.00
4,200.00	4,387.02	5,600.00
		4,000.00

HEALTH DEPARTMENT:			
Health Dept.-Hospital, Ambulance	1500.00	658.00	3,000.00
Vital Statistics	100.00	48.00	75.00
Rubbish Collection	22,500.00	21,884.56	27,300.00
HIGHWAYS & BRIDGES:			
Town road aid	410.54	410.54	404.54
Town Maintenance	26,000.00	25,440.35	26,000.00
Street Lighting	1,300.00	1,162.12	1,300.00
General expenses of Highway Department	30,000.00	30,991.71	35,000.00
LIBRARIES:			
Library	7,800.00	7,800.00	8,375.00
PUBLIC WELFARE:			
Town poor	1,500.00	674.55	1,500.00
Old age assistance	2,000.00	1,279.20	2,000.00
PATRIOTIC PURPOSES:			
Memorial Day-Old Home Day	225.00	225.00	230.00
RECREATION:			
Parks & Playground, inc. Band Concerts	750.00	1,149.50	1,000.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteteries	600.00	826.27	2000.00
UNCLASSIFIED:			
Damages and Legal expenses	7,500.00	7,809.43	8,500.00
Employees' retirement and Social Security	2,700.00	2,869.91	3,000.00
Senior Citizens	100.00	100.00	100.00

Southeastern NH Regional Plan. Comm.	849.00	849.00	837.00
Rockingham Child & Family Services	244.00	244.00	274.00
Hampton Youth Association	400.00	400.00	400.00
Visiting Nurses Association	1,389.00	1,389.00	1,389.00
DEBT SERVICE:			
Principal-long term notes & bonds	8,000.00	8,000.00	8,000.00
Interest-long term notes & bonds	2,000.00	1,780.00	1,500.00
Interest on temporary loans	10,000.00	21,864.45	5,000.00
PAYMENT TO CAPITAL RESERVE FUND:			
Town Forest	1,500.00	1,500.00	1,500.00
TOTAL APPROPRIATIONS	228,864.54	249,437.40	216,209.54

SOURCES OF REVENUE			
FROM LOCAL TAXES:			
Resident Taxes	7,500.00	7,250.00	7,500.00
Yield Taxes	300.00	1,025.16	1,000.00
Interest on Delinquent Taxes	3,500.00	5,828.23	5,500.00
Resident Tax Penalties	100.00	124.00	100.00
FROM STATE:			
Meals and Rooms Tax	9,500.00	9,881.36	9,800.00
Interest and Dividends Tax	30,000.00	30,094.46	30,000.00
Savings Bank Tax	3,700.00	4,529.35	4,500.00
Highway Subsidy	12,038.00	12,392.92	14,028.28
FROM LOCAL SOURCES, EXCEPT TAXES			
Motor Vehicle Permits Fees	40,000.00	43,657.00	44,000.00

Dog Licenses	1,000.00	936.40	1,000.00
Business Licensed, Permits and Filing Fees	3,000.00	12,388.46	3,000.00
Rent of Town Property	300.00	360.00	350.00
Interest Received on Deposits	9,500.00	26,663.33	22,000.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund	10,000.00	10,000.00	10,000.00
Anti Recession Fund		700.00	700.00
TOTAL REVENUES AND CREDITS	130,438.00	165,130.67	153,478.28

**SCHOOL
DISTRICT
WARRANT
and
BUDGET**

Town of Hampton Falls, N.H.

**HAMPTON FALLS
SCHOOL DISTRICT WARRANT
1980
THE STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE LINCOLN AKERMAN SCHOOL IN HAMPTON FALLS, ON WEDNESDAY, THE FIFTH DAY OF MARCH, 1980, AT SEVEN-THIRTY IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers will be elected at Town Meeting (Hampton Falls Town Hall, March 11, 1980. Polls open at 10:00 a.m. and close at 8:00 p.m.) in accordance with the Statutory Election Procedure adopted by the District at its March 1970 Annual Meeting.

1. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School Officials and agents, and for the payment of statutory obligations of the District.
2. To see what action the District will take in relation to reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS 11th DAY OF FEBRUARY, 1980.

A true copy of Warrant - Attest:

Warren R. Kinsman, Chairman
Charlyn E. Brown
Andrew G. Drakides
School Board

**TOWN OF HAMPTON FALLS
SCHOOL DISTRICT WARRANT FOR 1980
THE STATE OF NEW HAMPSHIRE**

Election of Officers - 1980

To the Inhabitants of the School District in the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE ELEVENTH DAY OF MARCH, 1980, AT TEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for the election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 97:1-a) and was adopted by the District at its 1970 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS 11th DAY OF FEBRUARY, 1980.

Warren R. Kinsman
Charlyn E. Brown
Andrew G. Drakides
School Board

**HAMPTON FALLS SCHOOL DISTRICT BUDGET
COMPARATIVE STATEMENT OF APPROPRIATIONS
1979-80 and 1980-81**

Description	Approved Budget 1979-80	School Board Budget 1980-81
Regular Instruction		
Regular Salaries	130,924.	142,431.
Regular Salaries-Aides	5,592.	8,045.
Regular Salaries-Tutors	200.	200.
Salaries-Subs	3,500.	3,500.
Repairs	100.	100.
Supplies	5,986.	5,400.
Textbooks-E	279.	200.
Textbooks-R	1,440.	1,968.
Textbooks-S	1,033.	1,941.
Library Books	1,190.	1,200.
Reference Books	310.	173.
Workbooks	1,136.	1,687.
Newspapers & Magazines	482.	112.
Equipment	1,641.	2,233.
TOTAL	153,813.	169,190.
Special Education		
Salary-Director	0	6,425.
Salaries-Tutors	8,800.	10,000.
Psychological Counseling	2,000.	0
Speech	25.	25.
Evaluations	0	2,000.
Tuition In-State	23,905.	6,088.
Tuition-Private	0	0
Supplies	0	200.
TOTAL:	34,730.	24,738.
Student Activities		
Salaries-Student Activities	4,274.	4,394.
Supplies	410.	360.
TOTAL	4,684.	4,754.
Census		
Census	150.	150.
TOTAL	150.	150.

Health

Regular Salaries-Nurse	5,418.	5,778.
Salary-Physician	250.	275.
Employment Exams	40.	40.
Transportation	50.	50.
Supplies	330.	441.
TOTAL	6,088.	6,584.

Instruction

In-Service Training	1,490.	1,490.
Penmanship	440.	0
Educational T.V.	175.	175.
Testing Service	372.	385.
Film Rental	300.	300.
Curriculum	425.	425.
Travel & Meals	250.	350.
Supplies-Tests	469.	508.
Professional Books	97.	80.
TOTAL	4,018.	3,713.

Ed Media

Supplies-Library	150.	356.
Newspapers	213.	320.
A.V. Materials	290.	150.
Equipment	0	160.
TOTAL	653.	986.

Board of Education

Salaries-Board of Ed.	2,370.	2,370.
Legal Services	2,000.	2,000.
Auditor	550.	550.
Annual Meeting	70.	70.
Travel & Meals	200.	200.
Postage & Telephone	70.	70.
Dues & Fees	250.	250.
Other	200.	350.
TOTAL	5,710.	5,860.

Administration

S.A.U. Expenses	12,403.	12,571.
Property Insurance	3,258.	4,000.
Bond	80.	80.
Evaluation	1,155.	0
TOTAL	16,896.	16,651.

School Administration

Salaries-Administration	35,883.	41,395.
Salaries-Secretary	6,658.	7,456.
Telephone & Postage	950.	1,600.
Supplies	450.	430.
Equipment	540.	300.
TOTAL	44,481.	51,181.

Buildings

Salaries-Custodians	15,301.	19,032.
Salaries-Subs	1,000.	1,943.
Overtime Salaries	300.	300.
Oil	4,500.	6,000.
Electricity	19,000.	22,000.
Utility-Snow	0	0
Utility-Trash	720.	720.
Utility-Pest Control	90	90.
Fire Extinguishers	148.	50.
Repairs	2,343.	3,325.
Maintenance	2,535.	1,025.
Supplies	2,620.	3,000.
Remodeling	790.	1,045.
Equipment	3,900.	0
Replacement-Furniture	0	750.
Other	1,200.	100.
TOTAL	54,447.	59,380.

Sites

Mowing Grass	350.	450.
Supplies	100.	0
Site Improvement	300.	1,860.
TOTAL	750.	2,310.

Transportation

Transportation Contract	15,120.	16,898.
Transportation-Athletics	1,294.	1,200.
Transportation-Field Trips	775.	800.
Transportation-Handicapped	5,000.	6,140.
TOTAL	22,189.	25,038.

School Lunch

Salary-Lunch Director	7,308.	8,185.
Salary-Cafe Workers	5,346.	5,988.
Salary-Subs	50.	125.

F.I.C.A.	780.	906.
Repairs	50.	500.
Maintenance	50.	50.
Postage & Telephone	0	340.
Supplies-Non Food	2,000.	2,000.
Supplies-Milk & Food	16,880.	19,412.
Equipment	0	300.
Other	1.	1.
TOTAL	32,465.	37,807.
Debt Service		
Principal	40,000.	40,000.
TOTAL	40,000.	40,000.
Interest		
Interest	14,400.	12,000.
TOTAL	14,400.	12,000.
Fixed Charges		
Retirement	4,296.	4,354.
FICA	12,667.	16,177.
Workman's Comp.	934.	1,328.
BC-BS	5,714.	7,023.
Life Insurance	274.	291.
Unemployment Insurance	1,944.	1,754.
TOTAL	25,829.	30,927.
TOTAL APPROPRIATIONS	\$461,303.	\$491,269.

**HAMPTON FALLS SCHOOL DISTRICT
REVENUES AND CREDITS
AVAILABLE TO REDUCE SCHOOL TAXES**

	Actual Budget 1979-80	School Board's Budget 1980-81
Unencumbered Balance	\$ 8,310.	\$ 5,000.
Revenue from State Sources:		
Sweepstakes Aid	3,499.	3,149.
School Building Aid	12,000.	12,000.
Revenue from Federal Sources:		
School Lunch Aid	4,000.	7,000.
School Lunch Sales	22,965.	25,307
Handicapped Student Aid	9,000.	
Local Revenue except Taxes:		
Other Revenue from Local Sources	1,800.	1,200.
TOTAL SCHOOL REVENUES & CREDITS	\$ 61,574.	\$ 53,656.
DISTRICT ASSESSMENT	399,729.	437,613.
TOTAL REVENUES & DISTRICT ASSESSMENT	\$461,303.	\$491,269.

Hampton Youth Association	\$ 400.00
Hampton Recreation Association	
Senior Citizens	100.00
Southeastern New Hampshire	
Regional Planning Commission	849.00
Rockingham Child & Family Services	244.00
Visiting Nurses Association	<u>1,389.00</u>
TOTAL	<u>\$2,982.00</u>

PAYMENT TO CAPITAL RESERVE

Appropriation	\$1,500.00
Louis B. Janvrin, Trustee, Town Forest	\$1,500.00

COUNTY TAX

Rockingham County	38,112.00
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SCHOOLS

Hampton Falls School District	422,418.00
F.E. Wilde, Treasurer	
Winnacunnet School District	182,317.00
Paul Nersesian, Treasurer	

TAXES BOUGHT BY TOWN

Shirley Gustavson, Tax Collector	\$24,601.07
Edith Holland, Tax Sale recording	<u>17.00</u>
TOTAL	<u>\$24,618.07</u>

SOCIAL SECURITY & RETIREMENT

Appropriation	\$2,700.00
Overdraft	<u>169.91</u>
TOTAL	<u>\$2,869.91</u>

Treasurer, State of New Hampshire	
Social Security	1,685.07
New Hampshire Police Retirement	<u>1,184.84</u>
TOTAL	<u>\$2,869.91</u>

INTEREST - TAX ANTICIPATION NOTES

Appropriation	\$10,000.00
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Interest Received from deposits	26,663.33
Total Available	36,663.33
BALANCE	14,798.88
Hampton National Bank	\$21,864.45

TAX ANTICIPATION NOTES

Hampton National Bank	\$600,000.00
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Long Term Note

Appropriation	\$8,000.00
Hampton National Bank	8000.00

Interest - Long Term Note

Appropriation	\$2,000.00
Balance	220.00
Hampton National Bank	\$1,780.00

TAXES BOUGHT BY TOWN

Shirley Gustavson	\$24,601.07
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SOCIAL SECURITY & RETIREMENT

Appropriation	2,700.00
Overdraft	169.91
TOTAL	\$2,869.91

Treasurer, State of N.H., Social Security	1,674.35
Treasurer, State of N.H., Police Retirement	1,195.56

REPORT OF THE TRUST FUNDS OF
THE TOWN OF HAMPTON FALLS
ON DECEMBER 31, 1979

PRINCIPAL INCOME

DATE OF CREATION NAME OF TRUST FUND	PURPOSE OF TRUST FUND	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	WITHDRAWN	BALANCE END YEAR	BALANCE BEGINNING YEAR	INCOME DURING YEAR	EXPENDED	BALANCE END YEAR
Jan. 6, 1926	Care of								
Mary Pickering Harris	Langdon Lot	200.00			200.00	494.65	38.68	5.00	528.33
Nov. 27, 1931	Care of George								
Gertrude & Perley Sanborn	Sanborn Lot	200.00			200.00	145.46	19.26	11.00	153.72
May 16, 1933	Care of Burial Lot								
Oliver Fleming Fund	& Town Library	2,500.00			2,500.00	0.00	139.33	139.33	0.00
May 16, 1933	Care of Burial Lot								
Oliver Fleming Fund	& Town Library	2,500.00			2,500.00	0.00	139.33	139.33	0.00
Dec. 6, 1934	Care of								
Mary L. Wakeman Fund	Burial Lot	150.00			150.00	21.71	9.53	10.00	21.24
Jan. 27, 1942	Care of								
William K. Cochran Fund	Burial Lot	200.00			200.00	93.01	16.30	11.00	98.31

Jan. 27, 1942	Care of	500.00	408.64	50.64	25.00	434.28
Miniam G. Andrews Fund	Dodge Lot					
Dec. 13, 1947	Care of	200.00	83.14	15.78	11.00	87.92
Annie E. Crane Fund	Burial Lot					
July 13, 1949	Care of	500.00	580.93	60.23	0.00	641.16
Alice E. Brown Fund	Burial Lot					
Dec. 14, 1955	Care of	500.00	525.59	57.15	38.00	544.74
Newell W. Healey Fund	Burial Lot					
Dec. 14, 1955	Care of	300.00	212.44	28.58	38.00	203.02
George J. Curtis Fund	Burial Lot					
May 25, 1956	Care of David &	300.00	173.46	26.43	22.00	177.89
Whittier Fund	Margaret Whittier Lot					
Sept. 19, 1956	Care of Thayer &	200.00	50.18	13.95	15.00	49.13
Sanborn Fund	Joseph Sanborn Lot					
Mar. 4, 1957	Care of Lane &	500.00	462.34	53.61	40.00	475.95
Laura G. Wadleigh Fund	Wadleigh Lot					
Sept. 2, 1958	Care of	300.00	188.51	27.24	15.00	200.75
Herbert M. Green Fund	Burial Lot					
May 2, 1960	Care of	200.00	80.73	15.64	11.00	85.37
Bertram T. Janvrm Fund	Burial Lot					
Aug. 29, 1961	Care of	300.00	179.29	26.69	15.00	190.98
Austin D. Frost Fund	Burial Lot					
Oct. 14, 1963	Care of White	250.00	65.38	17.54	11.00	71.92
Clarissa D. Walker Fund	Burial Lot					

Dec. 6, 1963	Books for								
George Clifford Healey Fund	Library	5,000.00	0.00	278.70	278.70	0.00			
Nov. 15, 1965									
Special Fire Truck Fund	New Fire Truck	5,500.00	0.00	1,886.68	411.01	2,297.69	0.00	0.00	
Feb. 20, 1967	Care of Buriallot								
Frances W. Brown Fund	West View Cemetery	400.00	400.00	304.33	39.23	0.00	343.56		
Aug. 4, 1967									
Care of Hamilton		200.00	200.00	16.66	12.12	13.00	15.78		
Lillian H. Hamilton Fund	& Janvrin Lots								
July 14, 1969	Care of Alexander								
Sherman Fund	Cemetery Lot	200.00	200.00	18.90	12.25	11.00	20.15		
July 20, 1969	Care of Seth								
Parson Fund	Parson Lot	200.00	200.00	18.90	12.25	11.00	20.15		
April 3, 1972	Care of								
Pierre Thomasette Fund	Burial Lot	200.00	200.00	36.13	13.20	6.00	43.33		
Oct. 16, 1972	Books for								
Rosemary Bohm Memorial	Library	600.00	600.00	0.00	33.45	33.45	0.00		
Jan. 9, 1973									
Capital Reserve Fund	Town Forests	3,700.00	1,500.00	1,510.71	291.99	0.00	1,802.70		
Feb. 25, 1974									
Elderly Fund	Care of Elderly								
	& Carmichael Lot	500.00	500.00	144.41	35.94	0.00	180.35		
May 5, 1975	Care of								
Charles C. Gove Fund	Burial Lot	100.00	100.00	17.84	6.57	0.00	24.41		
Aug. 11, 1975	Care of								
Eleanor E. Milburn Fund	Milburn Lot	200.00	200.00	38.64	13.31	0.00	51.95		

July 16, 1979	Care of Chase								
Mary Jenkins Fund	& Marshall Lots	300.00	0.00	6.34	0.00	6.34	0.00	6.34	
Oct. 22, 1979	Care of Savage	200.00	0.00	1.22	0.00	1.22	0.00	1.22	
Toppan & Savage Fund	& Crosby Lots								
	TOTALS	26,600.00	2,000.00	5,500.00	2310.00	7,758.66	1,923.49	3,207.50	6,474.65

AUDITORS' GENERAL REPORT

We, the undersigned auditors, met in the month of January, and examined the accounts of the Town Treasurer, Tax Collector, Town Clerk, Selectmen, Town Hall Custodian, Trustees of the Trust Funds, Library Treasurer, Highway Agent, Revenue Sharing Funds, and Federal Antirecession Funds, and found them well vouched and correctly cast, with balances as stated therein.

Charles I. Akerman, Jr.
Richard R. Russell
Richard Buckingham
Auditors for Hampton Falls

LIBRARY TRUSTEES' REPORT FOR 1979

The Trsutees would like to thank the staff and volunteers for their dedicated services in 1979. Appreciation is also expressed for the assistance given by the "Friends" and Grange and the many work parties. One of the improvements to the library during the year was the addition of the "Children's Corner".

Many films and filmstrips were used during the year and "Film Nights" are planned for 1980. Robert Frost's New England, a 16 MM. film was purchased by the Friends. A new collection of young adult paperbacks have been added and new reference books are on order to increase the reference section of the library.

The library is opened Fifteen (15) hours each week and the continued support by the residents is appreciated.

CIRCULATION FIGURES

Adult	4,137
Children	<u>2,413</u>
TOTAL	6,550
Story Times	37
Adult Programs - At Library	5
Elsewhere	15
New Books Added:	
Adult Fiction	147
Adult Non-Fiction	160
Children Fiction	74
Children Non-Fiction	<u>43</u>
TOTAL	424

FRIENDS OF THE LIBRARY REPORT

The Friends of the Library is an organization whose prime purpose is to raise money to purchase articles for the library. We have offered a variety of programs to the community this year, such as a discussion of surface and ground waters by Selectman Jerome Healey and an oral history of Hampton Falls given by Martha Batchelder, Pearl Marston and Lois Perfect. In May, 1980, the men will have an opportunity to give their remembrances of an earlier time in Hampton Falls.

Along with gifts and dues, the Friends held a successful Mini Fair in November to help raise money for their projects. This year the Friends donated \$1,000.00 to the Library for the purchase of a Copy Machine that has been in constant use since its arrival. The cost is 10¢ per copy. A film was also purchased entitled Robert Frost's New England. This 12 mm. educational film enables the library to stay in the Seacoast Film Co-op. We are now working toward the purchase of books and reference materials.

Meetings are held in the evenings at 8:00 PM in September, October, April and May and 9:30 AM during November, January, February and March.

Story hour for pre-school children is held Tuesday afternoons from 1-2.

Respectfully submitted,

Marjorie Cass, secretary

REPORT OF THE LIBRARY TREASURER 1979

RECEIPTS:

Brought Forward	\$2,505.04
Fines	52.85
Interest on Now Account	214.38
Memory of Ray Coombs	10.00
Frank Ferreira, Treasurer	7,560.16
Ruth Blatchford, Book	6.16
Hampton Falls Grange, #171	100.00
Fees from Copy Machine	18.00
Fleming Fund	268.66
George Healey Fund	278.70
Rosemary Bohm Fund	33.45
	<hr/>
	\$11,047.45
	8,814.78
	<hr/>
December 31, 1979 Balance	\$2,232.63

Jeanne Edgerly,
Treasurer

The balance of \$2,232.63 has been committed to books and services not yet billed to the library.

PAYMENTS:

Shinn Music Aids	7.95
C.M. Dining	225.00
Tri State Gas, Inc.	517.04
Eastern Propane Gas, Inc.	217.98
Exeter & Hampton Electric Co.	189.86
New England Telephone Co.	170.20
Martha Batchelder, Librarian	397.63
Kathleen J. Tebbitts, Assist.	128.12
Dorothy Wilde, Librarian	810.27
Dorothy Wilde, Mileage	42.12

Ruth Blatchford, Librarian	2,635.41
Ruth Blatchford, Mileage	76.56
Edward D. Gough, Custodian	192.66
New Hampshire Trustees Association	18.00
New Hampshire Librarians Association	6.00
Newell Eaton, Railings, Childrens Corner, Etc.	203.86
Janvrins, Inc.	47.81
Norman Lord	27.50
Barker's Print Shop	17.50
Taft Business Machines	92.44
National Pen Corp.	50.70
Marie Janvrin, Light Bulbs	47.88
Edward Gough	72.00
Smith Office Equipment	168.75
C.M. Dining furnace repair	31.50
American Girl	3.60
Gaylord Supplies	73.55
World Encyclopedia Year Book	11.95
Consumers Report	11.00
Organic Gardening	13.94
National Geographic World	5.85
M.J. Stone, Publishers	8.33
Raintree Publishers	100.88
New Hampshire Profiles	22.00
Yankee	19.00
Atlantic Indexing	45.00
Affiliated Services of Vermont	10.95
Reading Enjoyment	328.55
National Geographic Society	47.95
World Topics	31.85
Dimondstein Book Co.	299.42
Doubleday Book Co.	71.42
Gaylord Co.	13.50
Lerner Publications	37.40
Silver Burdett	145.88
ALA Journal	28.00
Time/Life	151.67
Educators Progress Report	42.40
Encyclopedia Britannica	186.40
Encyclopedia Britannica Year Book	15.20
Ollis Publishers	455.75
American Forrestry	7.65
Political Research	195.00

Library Journal	24.00
World Book	11.95
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TOTAL	\$8,814.78

Jeanie Edgerly, Treas.

CUSTODIAN REPORT

Planning Board Meetings	38
Board of Adjustments	12
Selectmen's Meetings	16
Grange #171 Pomona, Agate	29
Voter Registration	2
Town Warrant	1
Town Election	1
Special Town Meeting	1
Receptions (2) Two Lord & Allen	2
Jazz Festival Fireman	1
Concerned Citizens	1
Girl Scouts	1
TOTAL	105

A. Rasmussen
Custodian

BUILDING INSPECTORS REPORT 1979

63 Permits Issued	Estimated Cost
8 New Homes	\$626,870
10 Garages	77,600
4 Pools	30,500
33 Additions & Alterations	276,388
4 Barns	50,000
1 Warehouse	15,500
1 Mobile Home	15,000
Intake & Discharge Tunnels	3,126,600
7 Piers for High Voltage Lines	147,500
 Total Cost	 \$4,160,758
Fee collected & remitted to Treasurer	 .9,419.00
Inspectors Fees	4,235

Respectfully submitted,
Newell Eaton, Jr.
Building Inspector

HEALTH OFFICER'S REPORT

Inspected three complaints of sanitary violations.

Richard O. Bohm
Health Officer

FIRE DEPARTMENT 1979

The Annual 1979 report of the Fire Department of Hampton Falls, N.H.

To the citizens of Hampton Falls:

Although 1979 was a busy year for fire calls, it is encouraging to note that there was only one call for a house fire.

I would like to express my thanks to our many volunteers for the time they have donated this year. Not only in responding to fires, but their evenings spent in training classes, keeping our equipment in top shape, and remodeling the station to accommodate the new fire truck which was delivered to us in January 1980.

I would also like to thank the members of the Ladies Auxilliary for their hard work and co-operation in the many fund-raising projects undertaken during this year. Also, thanks to the other organizations, businesses, and citizens of Hampton Falls for their generous donations. These funds have enabled us to fully equip the new truck, as well as enabling us to have the best and latest in equipment for all fire-fighting situations.

Again, thank you for your support and may 1980 be as successful as 1979.

Respectfully Submitted
Robert G. Davies
Fire Chief

1979 FIRE LOG

1-1	4:35 AM	Applecrest Farms Cider Mill, Rekindle
1-1	4:00 PM	Applecrest Farms Cider Mill, Rekindle
1-7	9:02 PM	Auto Accident, Route 95
1-8	11:12 PM	Mutual Aid to Hampton
1-14	3:45 AM	Auto Accident, Route 1
1-15	10:29 AM	Fuel Oil Washdown, Route 88
2-10	9:20 PM	Auto Accident, Drinkwater Rd.
2-16	7:36 PM	Mutual Aid to Hampton
3-4	2:35 AM	House Fire, Knowles, Brown Lane
3-10	9:00 PM	Auto Fire, Drinkwater Rd.
3-18	9:55 AM	Auto Accident, Route 84
3-21	9:36 AM	Grass Fire, Gordon Janvrin, Route 84

3-23	5:12 PM	Brush Fire, Route 88
3-24	5:08 PM	Brush Fire, Nason Rd.
3-27	7:07 PM	Chimney Fire, DeWitt, Route 1
4-2	1:24 PM	Chimney Fire, Batchelder, Route 88
4-9	9:09 AM	Auto Accident, Route 88
4-21	1:35 PM	Mutual Aid to Seabrook
4-23	4:25 PM	Grass Fire, Nason Rd.
4-23	7:00 PM	Brush Fire, Mill Lane
4-24	3:00 AM	Mutual Aid to Hampton
5-1	10:28 AM	Grass Fire, King Rd.
5-6	3:25 PM	Brush Fire, Oak Drive
5-6	5:17 PM	Mutual Aid to Seabrook
5-7	1:52 PM	Auto Fire, Route 88
5-8	3:53 PM	Mutual Aid to Seabrook
5-9	5:10 PM	Brush Fire, Route 88
5-10	9:03 AM	Brush Fire, Birch Rd.
5-11	8:18 AM	Brush Fire, Route 88
5-17	8:23 PM	Auto Accident, Route 95
5-17	9:05 PM	Auto Fire, Route 84
5-18	11:42 AM	Brush Fire, King Rd.
6-2	12:52 PM	Auto Fire, Nason Rd.
6-11	5:07 PM	Brush Fire, Dodge's Pond
6-14	1:00 PM	Auto Fire, Route 95
6-21	8:55 AM	Auto Fire, Route 95
7-6	10:20 PM	Auto Fire, Akerman Ave.
7-9	10:58 AM	Auto Fire, Nason Rd.
7-9	12:52 PM	Woods Fire, Route 84
7-10	11:34 AM	Brush Fire, Nason Rd.
7-16	1:34 AM	Auto Accident, Route 1
7-19	8:21 AM	Investigation, Route 88
7-22	8:58 PM	Boxes and Crates, Route 88
8-8	1:04 AM	Lightning Strike, Route 88
8-9	8:35 PM	Check Alarm, Route 84
8-24	9:25 PM	Light switch fire, Route 88
9-26	11:01 PM	Auto Fire, Stard Rd.
10-2	8:20 PM	Town Dump
10-3	12:57 AM	Town Dump
10-22	1:14 PM	Brush Fire, Route 84
11-7	8:41 PM	Auto Fire, Route 1
12-2	5:23 AM	Crane Fire, Depot Rd.
12-9	5:30 AM	Mutual Aid to Hampton
12-12	9:30 PM	Grass Fire, Depot Rd.
12-13	1:32 PM	Auto Fire, Drinkwater Rd.
12-15	1:40 AM	Chimney Fire, Perfect, Brown Rd.
12-17	7:27 PM	Auto Accident, Route 1
12-22	8:57 PM	Mutual Aid to Kensington
12-29	5:05 PM	Mutual Aid to Hampton
12-30	2:40 AM	Auto Fire, Mill Lane

ANNUAL POLICE REPORT

Last year, 1979, was a good year for the police department. We worked almost 3700 hours and went 28,415 miles. That may seem like alot but I believe it was worthwhile as we were able to reduce the number of burglaries to 9, as compared with 21 the previous year. I believe this is directly related to the amount of time spent on patrol and that much of the patrol was done at night during high periods of crime. A second factor was that we made property checks while people were away if we were asked. This category increased 380% to a total of 729 checks. This increases the risk to a burglar if we may show up at any time.

In 1979 the number of accidents within the town went down by 24. Here again there are two reasons; one , the number of time spent on patrol and secondly the 32% increase in the number of summons issued for motor vehicle violations.

The major problem that we are still faced with is the increase in vandalism. There seems to be a growing disregard for the property of others. It is very difficult to be in the right place at the right time to catch these vandals and it is most important that the people of Hampton Falls report any suspicious activity and give as much information as possible to aid us in combating this problem.

I would like to thank all of the officers for their help and the work they have done and extend our appreciation to the Sheriff's Dept. and the State Police for their assistance during the past year.

The telephone number to call for the Police Dept. is the Sheriffs Office in Exeter at 772-4716. They will then contact a Police Officer for you.

The following is a list of activities for the past year:

Abandoned cars	8
Accidents	71
Arson	6
Assist Fire Dept.	6
Assist Motorists	39
Assist other Police	67
Attempted Burglary	3
Burglary	9

Burglar alarms answered	89
Check Cases (cleared 4)	7
Complaints (misc.)	188
Court Cases	272
Criminal Mischief (vandalism)	108
Criminal Trespass	3
Dog Complaints	88
Domestic Animal Complaints	4
Domestic situations	3
D.W.I.	6
Homocides	1
Littering Complaints	12
Juvenile cases	2
Messages delivered	7
Mini-bike complaints	13
Misc. police investigations	131
Misuse of firearms	6
Motorcycle complaints	18
Motor vehicle complaints	31
Obscene and threatening phone calls	97
Property checks by request	729
Prowlers	5
Public Assists	9
Runaways	1
Speeding complaints	18
Snowmobile complaints	6
Stolen vehicles (recovered 3)	3
Summons served for other Dept.	23
Suspicious persons	8
Suspicious vehicles	10
Thefts (cleared 4)	18
Telephone calls (made and received)	1291
Unattended Deaths	2
Vehicles recovered	12

Respectfully submitted,

Andrew Christie, Jr.
Chief of Police

REPORT OF THE CONSERVATION COMMISSION

During the year Commission members have by testimony at hearings or letters for record made its position known to regulatory agencies and legislation committees on several conservation matters affecting the town and seacoast area.

Preliminary planning for development of the town forest has been started. Attendance at a number of workshops during the year on management of open space has given us an insight into the experiences of some of the 30 towns within the state that have established forests, wildlife or recreational areas. We have reviewed several in depth.

During the coming year we will distribute a series of Wetland posters for display at the library and school. Due to our geographical location we are blessed with both fresh and saltwater wetlands. They help maintain a water table, are efficient cleansers of both natural and manmade pollution, offer habitats for wildlife, serve as a source of timber and firewood, and are used by ecologists, hunters, fishermen, hikers and any boaters alike.

Citizens with ideas for commission activities or an interest in serving on the Commission as vacancies occur may contact any commission member or the Selectmen. Meetings are held bi-monthly on the 2nd Tuesday.

REPORT OF THE COMMISSIONERS OF THE SOUTHEASTERN NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Despite serious cutbacks in funding this year, a great deal of work was performed by the Commission staff on behalf of the region and its member towns. Progress was made in transportation development, historic preservation, the Corps of Engineers water resources study, the Coastal Energy Impact program and technical assistance to individual towns. Among several reports issued was a guide to developing master plan inventory maps. Preliminary work was started which may lead to hydropower on the Salmon Falls river.

Most towns are initiating or updating their master plans as the key tool in managing growth. The Staff assisted at least 10 towns compared with 1 or 2 towns in earlier years. Once again Hampton Falls was helped in refining our own plan, including a review of existing materials and analyses of future land and land capability.

Coastal Zone Management legislation lost again in the House, failing this time by about 20 votes. The State remains the only one in New England without such a plan and unless one is enacted by July, nearly a million dollars in planning and implementation funds will go to other coastal states. We support the CZM concept and hope that a revised bill, now in terim study committee, will finally pass, including the resolution of our criticisms (see our report of last year) of the defeated bill.

While the Commission adopted a policy on solid waste for the region, we have yet to take a position on hazardous waste, that is, highly toxic or radioactive waste. We note with satisfaction that the State did enact laws which require registration of hazardous wastes and which ban the disposal of nuclear wastes. However, nuclear wastes at Seabrook would be stored on the site.

Hazardous wastes cannot be disposed of; they can only be managed, which is difficult and costly. None of us wants a Love Canal here or the irresponsible dump operation in Epping. We'd like to suggest that the Town begin to address the question of planning for a potential site, if any exists. It appears that no suitable place is present if only due to the

generally high water table in much of the Town. Nevertheless, without planning, the heavy hand of state or federal government could make things difficult for us in the future.

The work of the Commission is funded by federal money mostly, with smaller contributions by the state and member towns. Since 1971 we have been able to keep local payments at a per capita rate of 60 cents (for us in 1980, \$837). This may be the last year at this rate because of uncertainty regarding federal funding, particularly if CZM monies are lost. We hope you will again find the Commission's expertise a worth-while investment.

After 8 years of truly outstanding leadership, Commission director Charles Tucker resigned to enter private law practice. Mr. Tucker did his work with high competence, sure knowledge of both the large issues and the small details and maybe best of all, with a good sense of humor. We thank him.

Commission meetings are held on the second Thursday of each month at 7:30 p.m. on a rotating basis in the member towns. We invite all citizens to attend although one is advised to first check the agenda because some of the meetings are downright dull. We welcome your inquiries about our work. All complaints may be registered with Ms. Peaver.

Respectfully submitted,

Roberta Peaver
John W. Parker

SEACOAST VISITING NURSE ASSOCIATION 1978 - 1979

Fiscal year 1978-1979	1977-1978
Total Calls 8973	8646
Hampton Falls 654	655

During fiscal year July 1, 1978 to June 30, 1979, 654 calls were made to residents of Hampton Falls.

Nursing	439
Physical Therapy	87
Home Health Aide	128

Of these calls 184 were made free of charge or at a reduced fee. It remains the policy of the Agency that no one is refused service because of inability to pay. Fees are scaled or care is provided on a no charge basis when necessary.

Currently 12 children are enrolled in our Well Child Clinic. Clinics are held twice a month and are staffed by a Pediatrician and a Pediatric Nurse Practitioner as well as Agency nurses. Children from birth to 6 years of age are seen on a regular schedule for physical examinations, blood tests, immunizations, counseling, developmental testing, vision and hearing screening, urine tests and lead screening. In addition children between ages of 3 and 6 are seen twice a year at our Dental Clinic by Dental Hygienists employed by the state. The children are referred to local dentists for treatment when necessary at no cost to the family.

In January, in cooperation with some members of the Grange, we inaugurated a blood pressure monitoring and screening program twice a month at the Hampton Falls Library. At present this is being held monthly on the second Tuesday from 11 to 12 noon. In addition to this, anyone may come into our office between 8 a.m. and 4 p.m. for a free blood pressure check, diet counseling or to discuss any health problem which may be concerning them.

Our staff consists of 6 full time R.N.'s, 3 part time R.N.'s, a Physical Therapist, a full time Aide, 1 full time Secretary-Bookkeeper and additional part time typing help as the need arises. We also contract with the Area Homemaker/Home Health Aide Agency which enables us to provide aides and homemakers to local residents when needed.

Although our budget has increased, the Board of Direc-

tors has voted not to ask the local towns to increase their appropriations based on updated population figures this year. Thus, we are asking the Town of Hampton Falls for \$1,389.00.

Last year's Appro.	Amount spent
\$1,389.00	\$1,389.00
This year's request	%Increase/Decrease
\$1,389.00	Same

Proposed 1980-1981

Expenses

Salaries	\$110,000.00
Payroll Taxes	6,743.00
Transportation	6,000.00
Nurse Physicals	275.00
Nursing supplies	1,400.00

Office Supplies

Postage & Express	1,500.00
Uniform Allowance	375.00
Dues & Subscriptions	2,000.00
Inservice Ed.	400.00
Insurances	7,000.00
Sundries	125.00
Referral	800.00

H/HHA

Maint. & Repair	500.00
Rent	3,000.00
Electricity	300.00
Telephone	1,000.00
Accting & Legal	800.00
Donations & Misc.	200.00
Contracted Services	3,000.00
Well Child & Rent & M.D.	4,000.00
	<u>\$149,418.00</u>

Income

Towns	\$19,871.00
Interest	2,000.00
Grants	9,859.00
Donations	200.00
Fee for service	117,488.00
	<u>\$149,418.00</u>

POST 35 AMERICAN LEGION

Following is an itemized list of expenditures as the result of American Legion activities on behalf of the town of Hampton Falls, New Hampshire in the year of 1979.

Memorial Day

1 gr. 12x18 Grave Flags at 62.00	\$ 62.00
1 gr. 8x12 Children Flags at 48.00	48.00
24 Red Geraniums at 1.00	24.00
Sound Car	15.00
2 Books, Essay Contest at 5.95 & 3.95	8.91
Winnacunnet High Band	33.00
3 Buses for Band	40.00
	<u>\$230.91</u>

Veterans Day

1 Wreath at 6.00	6.00
	<u>\$236.91</u>

Our deep appreciation for your kind consideration and the courtesies accorded our committees. With a deficit of 11.91 for 1979, we respectfully request a budget of \$230.00 for 1980.

Respectfully submitted,
Roland W. Paige, Adjutant
Post 35, American Legion

**Hampton Falls Mosquito Control
District Annual Report
1979**

Mosquito Control in Hampton Falls had both its ups and downs during the year 1979. Due to an unusually wet Spring, we started off the season with a bumper crop of freshwater species of mosquitoes which hatched during late April and May before we were able to get our workers out in the field. Many of these mosquitoes survived well into the summer, adding an annoyance factor that we don't normally have to contend with. As the season progressed however, extensive light-trapping, species identification and pest-control surveys (all of which are now required by State regulatory agencies) revealed that our control of the summer breeding saltwater species was approximately 90% effective. Without success of that magnitude on the saltmarsh, there is no question that the summer of 1979 would have been truly unbearable.

Small steps continue to be made in the direction of source-reduction and biological control methods. The Rye pilot project has now been completed, and the results must now be evaluated by various local and State officials throughout the coming year. Successful findings from this project should result in approval to begin similar activities in other areas of the Seacoast, including Hampton Falls.

For 1980, Hampton Falls has joined forces with Exeter and Newfields to create a cooperative district that will provide a more stable, better qualified labor force as well as more extensive, effective and cost efficient mosquito control. With this cooperative approach we expect to get a much earlier start this year and thus reduce the impact of the spring hatching freshwater species. Hopefully, our three Town efforts will prove to be successful, and other area Towns, seeing the wisdom and benefits of cooperative rather than independent actions, will join with us in the future. As in the past, we welcome your questions and ask for your continuing support in the year ahead.

Respectfullt submitted,

Kenneth D. Allen
Chairman

ROCKINGHAM CHILD & FAMILY SERVICES

To see if the Town will budget the sum of \$274.00 to assist Rockingham Child and Family Services, a private, non-profit organization. The amount of this request is based on services rendered to 14 residents of the Town of Hampton Falls during the period July 1, 1978 through June 30, 1979, inclusive.

These residents used \$770.00 worth of service, however, only \$496.00 could be billed according to their ability to pay. We therefore request the minimum amount needed from the Town, in this instance being \$274.00. These funds to be used for current operating expenses to enable Rockingham Child and Family Services to continue providing individual and family counseling for residents of the Town of Hampton Falls whether or not said residents are able to pay.

PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE
V.
TOWN OF HAMPTON FALLS
January 31, 1980

Sulloway, Hollis & Soden, of Concord (*Dorothy M. Bickford and Martin L. Gross* orally), for the plaintiff.

Upton, Sanders & Upton, of Concord, (*Richard F. Upton* orally (for the defendants.))

PER CURIAM. The issue we decide in this interlocutory transfer is whether the defendant towns may require the plaintiff to use underground transmission lines after the public utilities commission has issued to the plaintiff a certificate of site and facility authorizing above-ground transmission lines for the Seabrook Nuclear Electric Generating Station, in compliance with RSA ch. 162-F. We hold that the towns lack power to require underground transmission lines.

In this petition for declaratory judgment and injunctive relief brought by the Public Service Company of New Hampshire against the town of Hampton and other towns, the plaintiff seeks an order declaring void, as applied to it, certain votes of the towns purporting to require underground construction of electric transmission lines above a rated capacity of 69 kilovolts. The Seabrook transmission lines have a rated capacity of 345 kilovolts. The Court (*Goode, J.*) transferred, without ruling, the following questions of law in advance of trial:

1. Do the votes purportedly adopted by the defendant towns endow them with any legal authority to interfere with the construction of overhead transmission lines associated with the Seabrook Project, in light of RSA 162-F, the Certificate and the other permits held by the plaintiff?

2. Do the votes purportedly adopted by the defendant towns endow them with any legal authority to interfere with the construction of overhead transmission lines by the plaintiff in connection with the Seabrook Project, in light of the requirements of the Zoning Enabling Act (RSA 31:60 et seq.) or other provisions of law relating to actions taken by Town Meetings?

The plaintiff holds a certificate of "site and facility" authorizing the construction of the Seabrook Nuclear Power Plant and the necessary transmission lines. This certificate, issued by the public utilities commission (PUC) on January 29, 1974, after compliance with RSA ch. 162-F, specifically authorizes the erection of overhead transmission lines within the boundaries of the defendant towns. Incorporated into the certificate are permits issued by the water resources board, and by the department of public works and highways authorizing the erection of overhead transmission lines within the defendant towns.

The plaintiff also holds a construction permit from the United States Nuclear Regulatory Commission authorizing the construction of the Seabrook Nuclear Station with associated overhead transmission lines within the defendant towns. The plaintiff claims to have already invested over two million dollars in preparing for the construction of overhead lines in accordance with the certificate and permits.

In March 1979, the defendant towns voted to adopt certain ordinances requiring all electric transmission lines over 69,000 volts to be buried underground. The plaintiff's lines have a capacity much in excess of this voltage.

Enacted in 1971, the declared purpose of RSA ch. 162-F is to provide a resolution, in an "integrated fashion," of all issues involving the selection of sites and routing of associated transmission lines. RSA 162-F:1. It establishes a site evaluation committee composed of certain officials from specified State agencies. RSA 162-F:3. The committee is required to review all plans for the siting and construction of bulk power plants and the routing of transmission lines as defined in the statute. The statute requires joint public hearings to be held by the committee, the PUC and such other agencies as have jurisdiction over the subject matter. The initial hearing and every fourth hearing thereafter must be held in the county where the facility is to be located. RSA 162-F:7 I. It provides that no additional application shall be required to satisfy the requirements of individual agencies and departments. RSA 162-F:7 IV. The committee is required to give due consideration to the views of municipal and regional planning commissions and municipal legislative bodies in determining the effect of such a project on esthetics, historic sites, air and water quality, the natural environment and the public health and safety. RSA 162-F:8 I. It is

provided that the findings of the committee shall be conclusive on all questions of siting, land use, air and water quality. RSA 162-F:8 II.

In the instant case, the site evaluation committee followed all the procedural and substantive requirements of RSA ch. 162-F. After thirty-two days of hearings lasting almost a year, the committee approved the plaintiff's application for a certificate of site and facility on July 27, 1973. During the hearings, the committee considered both overhead and underground transmission lines and heard evidence regarding both methods. In its report, the committee approved overhead lines over specific routes. Incorporating the report of the committee, the PUC issued a "certificate of site and facility" on January 29, 1974. After rehearings were denied, an appeal was brought to this court. On April 23, 1975, we upheld the decision of the committee. *Society for Protection of New Hampshire Forests v. Site Evaluation Commission*, 115 N.H. 163, 337 A.2d 778 (1975).

A fair reading of RSA ch. 162-F reveals a legislative intent to achieve comprehensive review of power plants and facilities site selection. The statutory scheme envisions that all interests be considered and all regulatory agencies combine for the twin purposes of avoiding undue delay and resolving all issues "in an integrated fashion." By specifically requiring consideration of the views of municipal planning commissions and legislative bodies, the legislature assured that their concerns would be considered in the comprehensive site evaluation. Thus, the committee protects the "public health and safety" of the residents of the various towns with respect to the siting of power plants and transmission lines falling under the statute.

We regard it as inconceivable that the legislature, after setting up elaborate procedures and requiring consideration of every imaginable interest, intended to leave the regulation of transmission lines siting to the whim of individual towns. Towns are merely subdivisions of the State and have only such powers as are expressly or impliedly granted to them by the legislature. *Lavalle v. Britt*, 118 N.H. 131, 383 A.2d 709 (1978); *City of Dover v. Wentworth-Douglas Hospital Trustees*, 114 N.H. 123, 316 A.2d 183 (1974). Whatever power towns may have to regulate the location of transmission lines within their borders, that power cannot be exercised in a way that is inconsistent with State law. *Lavalle v. Britt*, *supra*; see *State v. Hutchins*, 117 N.H. 924, 380 A.2d 257 (1977).

Local regulation is repugnant to State law when it expressly contradicts a statute or is contrary to the legislative intent that underlies a statutory scheme. *State v. Driscoll*, 118 N.H. 222, 385 A.2d 218 (1978); *State v. Boisvert*, 117 N.H. 291, 371 A.2d 1182 (1977). The action by the defendant towns in this case is repugnant to RSA ch. 162-F because it is contrary to the legislative intent that all matters regarding the construction of bulk power plants and transmission lines covered by the statute be determined in one integrated and coordinated procedure by the site evaluation committee whose findings are conclusive. See *State v. Boisvert*, *supra* at 292, 371 A.2d at 1183. By enacting RSA ch. 162-F, the legislature has preempted any power that the defendant towns might have had with respect to transmission lines embraced by the statute, and the actions by the defendant towns with regard to transmission lines is of no effect. *Id.*; see *State v. Hutchins*, 117 N.H. 924, 380 A.2d 257 (1977).

The defendant towns argue that the transmission lines in question are not covered by the statute. RSA 162-F:2, entitled "Definitions," provides:

I. "Bulk power supply facilities" means:

(a) Electric generating station equipment and associated facilities designed for or capable of operation at a capacity of 50 megawatts or more;

(b) An electric transmission line of a design rating of 100 kilovolts or more, associated with a generating facility outlined in (a), *over a route not already occupied by a transmission line or lines*;

(c) An electric transmission line of a design rating in excess of 100 kilovolts that is in excess of 10 miles in length over a route not already occupied by a transmission line *or electric transmission lines of a design rating in excess of 100 kilovolts which the site evaluation committee or commission determines should require a certificate because of a substantial environmental impact.*

(Emphasis added.) Relying on paragraph (b), the towns argue that the committee has no jurisdiction over the lines in question because they do not run entirely over routes not already occupied by transmission lines. The record shows, however, that one line, 28.75 miles long, is located along over

17 miles of new route while a second, 7.25 miles long, is located entirely over a new route. The third line, 18 miles long, runs 8.5 miles over a new route and 9.5 miles over an existing route.

We believe that these routes fall within the definition of “bulk power supply facilities” contained in RSA 162-F:2 I(b), and are, thus, within the committee’s jurisdiction. In each case, the transmission lines are of a design rating in excess of the statutory minimum and run substantially “over a route not already occupied by a transmission line or lines. . .” *Id.* We decline to read into the statutory language a requirement that the routes be *entirely* new.

Moreover, it would appear that the committee possesses jurisdiction over these transmission lines by virtue of the italicized language contained in RSA 162-F:2 I (c). Where the statutory benchmark of design rating is met, issuance of the necessary site permit implies, *ipso facto*, a finding by the committee of “a substantial environmental impact.”

Accordingly, we hold that the lines here in question are within the jurisdiction of the committee and cannot be regulated by the town. Our view is buttressed by the fact that in its original proposal for the Seabrook transmission lines, the plaintiff desired to locate a much greater proportion of the lines over new routes. Only after consultation with the defendant towns and the committee did the plaintiff agree to locate a greater portion of the lines over routes already occupied by transmission equipment. That decision, motivated in part to satisfy the affected towns, should not later be used to divest the committee of site review authority.

In view of our answer to the first question, we need not answer the second.

Remanded.

**SCHOOL REPORT
FOR
TOWN OF HAMPTON FALLS
1978-79**

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Warren Kinsman, Chairman

Charlyn Brown

Andrew Drakides

CLERK

Shirley Gustavson

MODERATOR

Richard O. Bohm

TREASURER

Frederick E. Wilde

AUDITORS

Killion, Plodzik & Sanderson
Concord, New Hampshire

SUPERINTENDENT OF SCHOOLS

Richard C. Hamilton, Ed.D.

MINUTES - HAMPTON FALLS SCHOOL DISTRICT ANNUAL MEETING

March 9, 1979

Lincoln Akerman School

The meeting was opened by 7:30 by the Moderator Richard Bohm. The salute to the flag was given by those assembled. Mr. Bohm read the warrant and then made the following rulings:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first a sponsor of any article or item in the warrant.

Chairperson Pamela Thomas made a motion that the District vote to allow the Superintendent of Schools, his staff and the Principal of the Lincoln Akerman School to speak or answer questions during this meeting. Seconded by Charlyn Borwn. Passed.

Article I - Budget

The budget was read line by line by the Moderator. Andrew Drakides asked the board what the teachers' salary increase was and how long a contract the teachers had. Pamela Thomas stated that the increase was 6.7% and that the teachers were presently under a three-year contract. Mr. Drakides also questioned the jump in Contracted Services. Pamela Thomas stated that the increase was due to special education and accountability procedures required by the state. Barbara Carlson questioned the increase in school lunches. The board replied that the figure must include the income from the hot lunch program and that it was an in-and-out item.

Pamela Thomas moved that the District raise and appropriate \$461,303 for the support of schools, for the salaries of school district officials and agents and for the

payment of statutory obligations of the district. Seconded by Charlyn Brown. Passed.

Article II - Withdrawal of Hampton School District

Warren Kinsman moved that the District vote against the withdrawal of the Hampton School District from Supervisory Union No. 21. Seconded by Charlyn Brown. The board was asked why they were in favor of the article and replied there were three points they were concerned with: 1/ burden of cost to the remaining districts, 2/ increase of expenses and 3/ curriculum coordination. After some further discussion the motion carried by 27 Yes and 2 No.

Article III - Reports

Pamela Thomas moved that the District accept reports of agents, auditors, committees or officers as printed in the Annual Report. Seconded by Warren Kinsman. Passed.

Article IV - Merrill Right-of-way

Charlyn Brown moved that the District vote that Article IV be accepted as printed in the warrant. Seconded by Pamela Thomas. Charlyn Brown stated that previous school boards had felt that there was encroachment of school property by the Merrills and that the 1976 School District Meeting had charged the School Board to investigate the matter. Following legal consultation and meetings with the Merrills the proposed article was offered as a solution to the matter. The article passed.

Article V - Other Business

There was none.

Francis Ferreira moved to close the meeting and the motion was seconded by Charlyn Brown. The meeting was declared closed at 8:08 p.m. by the Moderator. There were 28 voters in attendance.

A true record of the meeting
Shirley Gustavson,
School Clerk

To the Citizens of Hampton Falls:

I submit, herewith, my annual report for your School District.

A common question for a citizen of a town to ask is how good is our school?

I can tell you flatly that by all the indications I have the Lincoln Akerman is an excellent school.

Do we meet 100 percent of the needs of our children 100 per cent of the time?

No school does but every school tries. Your school comes closer than most.

Can the Lincoln Akerman be improved?

Certainly. Most needs are perceived by the staff and School Board. However, you as a citizen have an obligation to assist us in this respect. If you have concerns please do not hesitate to talk to the staff member involved, Principal Sanborn, myself, or a member of the Board.

My last two annual reports dealt mainly with curriculum assessment and change. If you desire copies of these reports, please call Mrs. Cummings in my office at 926-8992.

The education of the handicapped as mandated by State and Federal laws has changed our definition of what a handicapped child is and required many hours of work on the part of staff and School Board members. Mrs. "Maggie" Evans has done an excellent job of holding the whole concept together while keeping the process moving for us. It is a costly, time consuming, and sometimes frustrating task but one that is, in my opinion, long overdue.

I still get a great deal of satisfaction in observing the difference at the Lincoln Akerman caused by adding space and educating youngsters from the first to the eighth grade under one roof. I hear the term "community school" and while not being able to really define it, I think your school comes close to achieving that status.

Thank you for the continued support of those involved in educating your children.

Respectfully submitted,
Richard C. Hamilton, Ed.D.
Superintendent of Schools

SCHOOL MEMBERSHIPS

As of December 21, 1979

Elementary Schools Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre		131	105	130							366	
Marston					125	136					261	
H.A.J.H.							136	150	144	151	581	1208
Hampton Falls			13	22	17	23	25	20	19	29		168
North Hampton			37	50	50	52	59	70	59	66		443*
Seabrook		50	67	75	96	67	93	57	84	66		655
South Hampton			11	10	14	18	7	12	12	8		91
Totals		181	233	287	302	296	320	309	318	320		2566

*Laotian Family — 5 members — Ungraded

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	P.G.	TOTAL
	322	341	347	280		1290
Elementary and Junior High School Totals.....						2566
Winnacunnet High School.....						1290
GRAND TOTAL						3856

SALARY SHARES OF SUPERINTENDENT, ASSISTANT SUPERINTENDENT AND BUSINESS ADMINISTRATOR

The following figures show the state's share of the Superintendent's, Assistant Superintendent's, and Business Administrator's salaries and the proportionate share paid by each school district in School Administrative Unit #21 for 1979-80.

	Superintendent	Assistant Superintendent	Business Administrator
State's Share	\$ 2,500.00	\$ 2,350.00	\$ 2,350.00
Hampton	11,524.21	7,784.32	6,769.43
Hampton Falls	1,545.48	1,043.94	907.82
North Hampton	4,174.81	2,819.98	2,452.32
Seabrook	5,941.08	4,013.05	3,489.84
South Hampton	759.36	512.93	446.06
Winnacunnet	9,507.06	6,421.78	5,584.53
TOTALS	<u>\$35,952.00</u>	<u>\$24,946.00</u>	<u>\$22,000.00</u>

BOND PAYMENT SCHEDULE

Addition No. 2

Due Date

April 15, 1980	\$ 40,000.00
April 15, 1981	40,000.00
April 15, 1982	40,000.00
April 15, 1983	40,000.00
April 15, 1984	40,000.00
April 15, 1985	40,000.00
	<hr/>
	\$240,000.00

Value of Building, Grounds & Contents of Building as of
December 1, 1979 - \$750,913.00.

NEW HAMPSHIRE
STATE DEPARTMENT OF EDUCATION
of the
HAMPTON FALLS
SCHOOL DISTRICT
for the
Fiscal Year Beginning July 1, 1978 and Ending June 30,
1979

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration

Richard Hamilton
Superintendent

Charlyn E. Brown
School Board

RECEIPTS

REVENUE FROM LOCAL SOURCES

Taxes Received from Local Governmental	
Units Other Than School Districts	\$382,418.00
TOTAL	<u>\$382,418.00</u>

OTHER REVENUE FROM LOCAL SOURCES

Earnings from Temporary Deposits & Investments	\$2,410.80
Rent	170.00
Gifts & Bequests	<u>5,128.77</u>
TOTAL	<u>7,709.57</u>

REVENUE FROM STATE SOURCES

School Building Aid	11,835.48
Sweepstakes	<u>4,060.52</u>
TOTAL	<u>15,896.00</u>

REVENUE FROM FEDERAL SOURCES

School Lunch & Special Milk Program	8,250.01
Public Law 874	<u>2,275.97</u>
TOTAL	<u>10,525.98</u>

TOTAL NET RECEIPTS	416,549.55
FROM ALL SOURCES	

CASH ON HAND AT BEGINNING OF YEAR

JULY 1, 1978	<u>9,814.00</u>
TOTAL	<u>9,814.00</u>

GRAND TOTAL NET RECEIPTS	<u>426,363.55</u>
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	Distribution of Expenditures	
	Total Amount	Elem. School General Expense
EXPENDITURES		
Administration		
Salaries for Administration	2,225.00	2,225.00
Contracted Services	6,860.18	6,860.18
Other Expenses		
District Officers	701.89	701.89
Instruction		
Salaries		
Principals	24,050.94	24,050.94
Teachers	141,502.34	141,502.34
Other Instructional Staff	8,772.00	8,772.00
Secretarial & Clerical Assistants	12,141.60	12,141.60
Textbooks	2,798.21	2,798.21
School Libraries & Audiovisual Materials	2,360.99	2,360.99
Teaching Supplies	9,214.93	9,214.93
Contracted Services	1,766.56	1,766.56
Other Expenses	1,772.66	1,772.66
Health Services		
Salaries	5,236.00	5,236.00
Other Expenses	415.87	415.87

Pupil Transportation		
Contracted Services	20,185.99	20,185.99
Operation of Plant		
Salaries	16,176.50	16,176.50
Supplies, Except Utilities	2,269.94	2,269.94
Contracted Services	1,217.00	1,217.00
Heat for Buildings	2,870.15	2,870.15
Utilities, Except Heat	15,718.78	15,718.78
Maintenance of Plant		
Repairs to Equipment	9,785.46	9,785.46
Contracted Services	204.23	204.23
Repairs to Buildings	8,961.31	8,961.31
Other Expenses	4.23	4.23
Fixed Charges		
School District Contributions to Employee Retirement		
Teachers' Retirement System	3,306.07	3,306.07
Federal Insurance Contribution Act (FICA)	12,686.11	12,686.11
Insurance	10,310.93	10,310.93
School Lunch & Special Milk Program		
Salaries	5,500.00	5,500.00
Expenditures & Transfers of Monies		
State Monies	8,586.31	8,586.31

Capital Outlay			
Equipment	2,299.37		2,299.37
Debt Service from Current Monies			
Principal of Debt	40,000.00		40,000.00
Interest on Debt	16,800.00		16,800.00
Outgoing Transfer Accounts			
Expenditures to Other School Districts, Public			
Academies, or Administrative Units in the State	14,125.00	14,125.00	
District Share of Supervisory Union Expenses	11,736.00	11,736.00	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	422,562.55	363,463.18	
Cash on Hand at End of Year, June 30, 1979			
General Fund	3,801.00		
Grand Total Net Expenditures	426,363.55	363,464.18	59,099.37

BALANCE SHEET
June 30, 1979

ASSETS

Cash on Hand June 30, 1979	
General Fund	3,801.00
Accounts Due to District	
From State	9,924.00
Tuition	383.00
TOTAL ASSETS	14,108.00
GRAND TOTAL	14,108.00

LIABILITIES

Accounts Owed by District	
Accounts Payable	3,518.00
Encumbrances	2,280.00
TOTAL LIABILITIES	5,798.00
Surplus	
(Excess of Assets over Liabilities)	8,310.00
GRAND TOTAL	14,108.00

STATUS OF SCHOOL NOTES AND BONDS

Name of Building or Project	Lincoln Akerman School Addition
Outstanding at Beginning of Year	280,000.00
Total	280,000.00
Payments of Principal of Debt	40,000.00
Notes and Bonds Outstanding at End of Year	240,000.00

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1978 to June 30, 1979

SUMMARY

Cash on Hand July 1, 1978	\$ 9,814.11
Received from Selectmen	
Current Appropriation	\$382,418.00
Revenue from State Sources	15,896.00
Revenue from Federal Sources	10,525.98
Received from Tuitions	1,148.00
Received from all Other Sources	6,561.57
 TOTAL RECEIPTS	 416,549.55
Total Amount Available for Fiscal Year	426,363.66
Less School Board Orders Paid	422,562.49
 BALANCE ON HAND JUNE 30, 1979	
(Treasurer's Bank Balance)	\$ 3,801.17

July 16, 1979
F.E. Wilde
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hampton Falls of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

Killion, Plodzik & Sanderson
Concord, New Hampshire

HAMPTON FALLS SCHOOL DISTRICT LETTER OF TRANSMITTAL

Members of the School Board
Hampton Falls School District
Hampton Falls, New Hampshire

Gentlemen:

Submitted herewith is the report of our examination of the financial statements of the Hampton Falls School District for the year ended June 30, 1979. Exhibits as hereafter listed are included as part of the report.

FINANCIAL STATEMENTS

General Fund

Balance Sheet	Exhibit A-1
Statement of Changes in Fund Balance	Exhibit A-2
Statement of Estimated & Actual Revenues	Exhibit A-3
Statement of Appropriations & Expenditures	Exhibit A-4

A balance sheet disclosing the financial condition of the general fund at June 30, 1979 is presented in Exhibit A-1. The unreserved fund balance amounted to \$8,310 at June 30, 1979. A statement of the changes in fund balance is shown in Exhibit A-2.

Statements of estimated and actual revenues, appropriations and expenditures are included in Exhibits A-3 and A-4, respectively. As indicated therein, revenues in excess of estimates amounted to \$14,022, while expenditures exceeded appropriations by \$5,712, resulting in a 1978-79 budget surplus of \$8,310.

Special Revenue Funds

Balance Sheet	Exhibit B-1
Statement of Revenues, Expenditures and Changes in Fund Balances	Exhibit B-2

FINANCIAL STATEMENTS

A balance sheet of all the special revenue funds if presented in Exhibit B-1. These funds include the school lunch program fund and the student activity funds. The special revenue fund balances totaled \$2,431. at June 30, 1979. A statement of revenues, expenditures and changes in fund balances is contained in Exhibit B-2.

Debt Service Fund

Statement of Revenues, Expenditures
and Changes in Fund Balance

Exhibit C

A statement of revenues, expenditures and changes in fund balance of the debt service fund is contained in Exhibit C. The School District paid \$40,000 for principal and \$16,800 for interest payments for the current year redemption of bonds.

General Long-Term Debt Group of Accounts

Balance Sheet

Exhibit D-1

Statement of School Debt Service Requirements Exhibit D-2

A balance sheet of the general long-term debt of the School District is contained in Exhibit D-1. A long-term debt amounted to \$240,000. at June 30, 1979. A statement of annual debt service requirements is contained in Exhibit D-2.

Very truly Yours,
Killion, Plodzik & Sanderson

HAMPTON FALLS TEACHERS **1978-79**

Name	Degree(s)	Years' Experience
John Battis, Instrumental Music*	B.A.	
Mary M. Billings, Counselor	A.B., M.Ed.	1
Barbara K. Brewster	B.A., M.Ed.	14
David J. Bruno	B.S.Ed.	4
Margaret L. Evans, Reading	A.B., M.Ed.	7
Doris L. Finnigan	B.Ed.	22
Susan L. Hanson*		
(1-2-79 - 6-14-79)	B.A.	1
Janice E. Iverson	A.A., B.S.	9
Agnes F. Manning, Art*	B.S.Ed.	9
Judith L. Margarita*	B.A.	4
Ada M. Merrill, Nurse*	R.N.T.	26
Mary L. Morrissette*		
(4-16-79 - 6-14-79)	B.S.	4
Cornelia M. Murphy	B.S.Ed.	16
Maureen A. O'Donnell, Speech	B.A.	8
Richard B. Sanborn, Principal	B.Ed.	17
Marsha Schofield*	B.Ed.	12
James A. Tufts, Physical Education	B.S.	4
Paul J. Whitmore	B.S.	7
Marilyn J. Woodcock, Music*	B.A.	6

*Part-time or part-year

1978-79 SCHOOL STATISTICS

Teacher	Grade	Average Membership	Percent of Attendance
Marsha Schofield	1	21.0	94.8
Barbara K. Brewster	2	17.8	94.6
Cornelia Murphy	3	21.1	96.6
Doris L. Finnigan	4	25.3	95.8
Janice E. Iverson	5	16.6	95.7
Paul J. Whitmore	6	19.9	95.4
Richard B. Sanborn	7	26.0	95.3
David Bruno	8	27.7	94.7
		<u>175.4</u>	<u>95.4</u>

PROMOTIONS

	1	2	3	4	5	6	7	8	TOTAL
Grade Promoted	20	17	20	24	16	19	26	27	169
Not Promoted	1	1	0	0	0	1	0	0	3

PERFECT ATTENDANCE

Susan Robinson - Grade 1

Note: In order to be eligible for perfect attendance a student must be in school every day with no tardiness.

**BIRTHS REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1979**

DATE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER	MOTHER	FATHER	BIRTHPLACE OF
Jan. 24	Gregory C. Perkins Jr.	M	Gregory C. Perkins	Sandra M. Losh			Mass. Mass.
Jan. 25	James F. Lovely	M	James H. Lovely	Donna McKish			Mass. Colo.
Mar. 3	David K. Castle Jr.	M	David K. Castle	Amelia D. Landry			Germ. Mass.
Mar. 18	Jessica M. Cole	F	James E. Cole	Lola L. Ladd			N.H. Mass.
May 5	Danielle C. Draper	F	John C. Draper	Sue E. Taylor			Ohio Mass.
June 24	Matthew K. Witham	M	Douglas A. Witham	Claudia J. Davis			Mich. Fla.
July 16	Jessica P. Szydlo	F	Stephen A. Szydlo	Gayle D. Milbury			Mass. N.H.
Nov. 8	Meredith J. Colliander	F	John D. Colliander	Deborah J. Howland			N.Y. Mass.

**MARRIAGES REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1979**

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE TIME OF MARRIAGE	NAMES OF PARENTS	NAME, RESIDENCE AND OFFICIAL STATION OF PERSON BY WHOM MARRIED
Jan. 27	Portsmouth	Sandy Winter	N.H.	Sumner Winter Barbara Bruce	Capt. Jeremios Saria Chaplain
		Debra Felch	N.H.	Roland Felch, Jr. Brenda Teague	Pease AFB
Mar. 14	Hampton Falls	David Lace	Vermont	Arthur Lace Jean Davis	Rev. Harry Ford Minister
		Libby Lee Morris	N.H.	Drew Morris Ethel Libby	Exeter

Mar. 21	Seabrook	Edward Mueller Mary Lalime	N.H.	Edward Mueller Florence Drehobl Raymond Lalime Virginia Kustus	Virginia Fowler Justice of the Peace Seabrook
May 12	Hampton Falls	James Matarozzo Charlene Bachand	N.H.	Michael Matarozzo Celestina Colorusso Robert Bachand Constance Richard	Rev. Deborah Knowles Minister Dover
May 19	Hampton	Richard L. Paul Gail Humphrey	N.H.	George Paul Claire Pratt William Humphrey Barbara Conner	Rev. Herbert Lovemore Minister Hampton
May 19	Rye	Rodney Vigneau Jeanine Van Cauwenberge	N.H.	George Vigneau Elinor Brown Gustave Van Cauwenberge Marie Vanonocker	Rev. Herbert Lovemore Minister Hampton
May 26	Hampton	John Boyd, Jr. Maureen McInnis	N.H.	John Boyd Elizabeth McPherson Donald McInnis Mary Harhen	Rev. Alexander Szytko Priest Massachusetts

June 9	Exeter	William Rotchford	N.H.	Howard Rotchford Elizabeth Press Robert Colcord	Rev. Rocco Memolo Priest Exeter
July 8	Hampton Falls	Tina Colcord Irving Rohrbacher Carole Thomson	N.H. N.H. Mass.	Irving Rohrbacher Ruth Pickard Charles Parent Mary Pecukonis	Rev. Henry Stonie Minister Hampton
Aug. 18	Hampton Falls	George Young Jr. Patricia Douglas	N.H. N.H.	George Young Bernice Lunt James Douglas Natalie Gratto	Rev. Kenneth Lawrence Minister Hampton Falls
Sept. 15	Hampton Falls	Robie Beckman Jr. Dale Gilday	N.H. N.H.	Robie Beckman Anne MacDonald Maynard Pearson Dorothy Stone	Shirley Gustavson Justice of the Peace Hampton Falls
Oct. 10	Hampton Falls	Norman Lord Kathryn Emery	N.H. Maine	Harold Lord Dorothy Weir Dominic Krupski Sarah Cartwright	Rev. Kenneth Lawrence Minister Hampton Falls

Nov. 10	Seabrook	Robert Guy	Mass.	William Guy Barbara French Edward Wilson Joan Locke	Rev. George Oaks Minister Seabrook
Nov. 11	Hampton Falls	Bruce Bergendahl Elizabeth Allen	Maine N.H.	Henry Bergendahl Elizabeth Reynolds Robert Allen Ruth Oliver	Shirley Gustavson Justice of the Peace Hampton Falls

DEATHS REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1979

DATE	NAME	AGE	SEX	MARITAL STATUS	NAME OF FATHER	MAIDEN NAME OF MOTHER
Jan. 25	Ray W. Combs	84	M	M	Charles Combs	Mary Pevear
April 27	Charles W. Burwell	78	M	M	Wesley Burwell	Charlotte Baxter
Aug. 8	Annette Sicard	71	F	W	Maxime St. Jean	Charlotte -
Aug. 31	Lillian Drakides	54	F	M	James Cushing	Lillian Flynn
Sept. 6	Walter Ladd	-	M		-	-
Dec. 8	Eleanor Doran	54	F	M	John Tichyno	Mary Sabatis



